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1954-1955

ANNUAL REPORT
of the
Municipal Officers
of the
Town of Mount Vernon
for the
Year Ending February 2
1 9 5 4

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Town Officers 1953

Moderator
FRED WADLEIGH

Town Clerk
MABEL G. SMITH

Selectmen, Assessors and Overseers of Poor
EARLE E. POTTER GILMAN DAMREN
CLARENCE BROAD

Treasurer
MABEL G. SMITH

Tax Collector
MARGARET S. WELLS

Excise Tax Collector
MARGARET S. WELLS

School Committee
VICTOR ANDERSON FORREST BOILEY
DAPHENIA BOILEY LYDIA PETTINGILL

Road Commissioner
HAROLD LADD

Constables (Appointed)
MARGARET S. WELLS HALDEN TURNER
FRANK WYMAN

Health Officer
KATHERIN LADD

Fire Chief (Appointed)
LAWRENCE CHILDS

Superintendent of Schools
JAMES deWEVER

Note: The Superintendent of Schools is not elected, but is
appointed by the School Committee of a union of towns.

Assessors' Department

List of property at its just value in the Town of Mt. Vernon,
County of Kennebec, for the year 1953, made from return to
Board of State Assessors, as required by law.

Number of polls taxed, 168

Number of polls not taxed, 22

Rate of taxation, .082

Poll tax, \$3.00

Value of real estate, resident	\$270,273.00
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Value of real estate, non-resident	143,770.00
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\$414,043.00

Value of personal estate, resident	\$ 42,079.00
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Value of personal estate, resident	\$ 42,015.00
Value of personal estate, non-resident	2,102.00

\$ 44,181.00

Grand total

\$458,224.00

Value of land	\$166,582.00
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Value of buildings	\$188,882.00
	247,461.00

Assessments

Town appropriations	\$ 37,091.00
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County tax	\$ 31,091.00
	762.60

Overlay	224.76
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Total assessments

\$ 38,078.36

Tax on estate, real, personal	\$ 37,574.36
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168 polls at \$3.00	504.00
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Commitment

\$ 38,078.36

ITEMS OF INTEREST TO THE TAXPAYER

55 Horses	\$ 1,745.00
25 Steers, oxen and bulls	1,570.00
328 Cows	22,740.00
26 Heifers (2 years old, not freshened)	1,505.00
47 Heifers (18 months to 2 years)	1,655.00
1370 Domestic fowl (over 50 in number)	1,026.00

Total taxable livestock	<u>\$30,241.00</u>
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NON-TAXABLE LIVESTOCK

214 Cattle (18 months and younger)	\$ 4,850.00
1 Draft colt (under 3 years old)	20.00
5 Sheep (to 35 in number)	100.00
16 Kids and goats (to 35 in number)	320.00
15 Swine (to 10 in number)	230.00
630 Domestic fowl (to 50 in number)	454.00

Total exempts	<u>\$ 5,974.00</u>
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OTHER PERSONAL PROPERTY

Stock in trade	\$ 3,750.00
Portable mills	1,250.00
Logs	360.00
Lumber	2,000.00
Gas pumps	1,305.00
Radios	1,865.00
Machinery and equipment	3,410.00

Total	<u>\$13,940.00</u>
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Amount taxable livestock and poultry	<u>30,241.00</u>
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Total taxable personal property	<u>\$44,181.00</u>
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Property exempted by assessors (by reason of age, infirmity, or poverty)	\$ 500.00
Property exempted in whole or in part by vote of town	1,100.00
Property of veterans, and blind persons exempt by law	10,180.00
Amount of taxes assessed upon real and personal estate for current year	\$37,574.36
Amount of taxes assessed on polls	504.00

Selectmen's Report

APPROPRIATIONS FOR 1953—APPROPRIATED

MARCH 2, 1953

Contingent	\$ 3,300.00
Fire Department	1,000.00
Town dump	100.00
Street lights	325.00
Summer roads	4,500.00
Cutting bushes	350.00
State aid patrol	310.00
Winter roads	3,000.00
Special resolve maintenance	225.00
Town poor	2,000.00
Common schools	8,500.00
High school tuition	5,500.00
School repairs	400.00
Superintendent of schools	450.00
Memorial Day	25.00
Cemetery maintenance	250.00
Interest on loans and notes	600.00
Town debt	3,000.00
Insurance on town employees	300.00
Insurance on Town equipment	400.00
Public health nurse	75.00
Flags for soldiers' graves	15.00
State aid construction	1,066.00
Roy Barter road	500.00
Culverts	500.00
Snow fence	200.00
Tax discount	200.00
Total	\$37,091.00

CONTINGENT

Receipts

Appropriation	\$ 3,300.00
Discharge fees	5.00
Bank stock tax	172.00
Dog license refund	6.87
R. R. and tel. tax	30.82
Supplemental tax	25.35
Overlay	224.76

Total receipts

\$ 3,764.80

Expenditures

Knowlton & McLeary (1952 ballots and nomination papers)	\$ 58.02
Gordon Lumber Co. (bill from 1952)	88.40
Central Maine Power Co.	25.12
Mt. Vernon Telephone Co.	15.61
Maine Municipal dues	35.00
Marks Printing House (office supplies)	76.58
Registry of Deeds	3.25
Ruth Whittier, typing 1952 town report	18.00
Charles Potter, wood for town house	8.50
Wallace Kroyer, election official	16.00
Gertrude Kroyer, election official	16.00
Myra Webber, election official	16.00
Harry Weston, election official	16.00
Earle Potter, election official	8.00
Gilman Damrén, election official	8.00
Clarence Broad, election official	8.00
Mabel Smith, election official	8.00
Frank Wyman, posting warrants	8.00
Halden Turner, posting warrants	8.00
Fred Wadleigh, moderator	10.00
Robert Smith, bonds	50.00
Gilman Damren, car tire	5.00
John Perkins, work on tax liens in 1952	130.14

John Perkins, 1952 audit	293.02
Earle Potter, trip to Portland, Furbish matter	10.00
Hutchins Bros., printing	1.70
Kennebec Journal, printing 1952 reports	294.40
Kennebec Journal, 1953 ballots	29.50
Edith Mower, transfers	20.00
Macomber, Farr & Whitten, 1953 insurance on tractor	12.00
McLean, Southard & Hunt, quit claim deeds	21.00
Tibbetts Pharmacy, vaccine	12.38
Partridge's Drug Store, sulfadiazine for schools	16.94
M. Guy Wadleigh, watering tub	5.00
M. S. Wells, notary	4.25
Earle Potter, telephone calls	24.87
Mabel Smith, treasurer's expenses	63.82
M. S. Wells, treasurer's expenses	5.76
M. S. Wells, collector's expenses	30.09

\$ 1,480.35

ABATEMENTS
1952 TAX

Elsie Shaw	\$ 21.75
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\$ 21.75

1953 TAX

Marston Bogart	\$ 8.20
Frank Tallsman	4.10
W. R. Jacques	8.20
Milton Hall	28.92
L. L. Dunn	3.00
Samuel Titcomb	8.20
Stanley Libby	15.58
Nellie Taylor	82.00

\$ 158.20

Total Abatements

\$ 179.95

OFFICERS' SALARIES

Earle Potter, 1st Selectman	\$ 600.00	
Gilman Damren, 2nd Selectman	200.00	
Clarence Broad, 3rd Selectman	200.00	
Mabel G. Smith, Town Clerk	550.00	
Mabel G. Smith, Treasurer	200.00	
M. S. Wells, Collector of Taxes	827.77	
M. S. Wells, Collector of Excise Taxes	99.50	
Victor Anderson, School Committee	25.00	
Daphenia Boilev, School Committee	25.00	
Lydia Pettingill, School Committee	25.00	
Katherin Ladd, Health Officer	35.00	
		<hr/>
		\$ 2,287.27
		<hr/>
Total		\$ 3,947.57
Receipts	\$ 3,764.80	
Overdraft to summary	182.77	
		<hr/>
		\$ 3,947.57

LIENS FOR 1952 TAX

John Bishop	\$ 9.93
John Bishop	131.76
Carroll Cooper	12.10
Robert Cushman	22.98
Sherman Cram	6.01
Joseph Delehanty	25.15
Sam Fogg, Jr.	64.30
Fred Furbish	5.58
Fred Furbish	4.27
Oliver Hall	5.58
Clyde Hall	7.75
Clyde Hall	146.95
Alfred Leblanc	5.58
William Nicolet	194.80
Charles Potter	81.70
Charles Potter	33.85
Charles Potter	22.98

Charles Potter	17.03
Eugene Pinkham	20.80
Leslie Ricker	16.45
Leslie Ricker	160.00
H. D. Randall	51.25
H. D. Randall	64.30
H. D. Randall	4.27
Leland Stevens	38.20
Joseph Strickland	5.58
Marion Tracy	20.80

Total

\$ 1,179.95

LIENS FOR 1951

John Clark	\$ 5.54
Carroll Cooper	11.97
Heirs of Harold Coryell	23.59
Sherman Cram	11.97
Fred Furbish	4.26
Fred Furbish	5.54
Clyde Hall	31.80
Alfred Leblanc	5.54
Maurice Naughton	84.80
Leslie Ricker	16.25
Leslie Ricker	157.62
Lawrence Smith	9.83
Leland Stevens	37.67
Joseph Strickland	5.54
G. R. Towle	5.54

Total

\$ 417.46

LIENS FOR 1950

Fred Furbish	\$ 3.89
Fred Furbish	5.11
H. D. Randall	47.62
H. D. Randall	59.78
Lawrence Smith	9.16

Total

\$ 125.56

LIENS FOR 1949

Joseph Delehanty	\$	22.05
William Koch		56.30
Lawrence Smith		8.75

Total		\$	87.10
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LIENS FOR 1948

Emma Chesley	\$	59.88
Devises of Willis and Myrtle Gordon		49.25
John Heath		73.62
H. D. Randall		62.00
Lawrence Smith		8.85

Total		\$	253.60
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TAX ACQUIRED PROPERTY

Heirs of Frank Butler	\$	9.88
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INSURANCE TOWN EMPLOYEES

Receipts

Appropriation	\$	300.00
Emile P. Caret, refund		5.11

	\$	305.11
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Expenditures

R. W. Smith	\$	260.47
Balance to summary		44.64

	\$	305.11
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INSURANCE TOWN EQUIPMENT

Receipts

Appropriation	\$	400.00
Emile Caret, refund		35.43

	\$	435.43
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Expenditures

R. W. Smith	\$ 401.60
Macomber, Farr & Whitten	12.00
Balance to summary	21.83

\$ 435.43

FIRE DEPARTMENT

Receipts

Appropriation	\$ 1,000.00
Town of Vienna	44.00
Tom Austin	10.00
Frank Bailey	5.00
Town of Rome	23.00
State Treasurer	90.00

\$ 1,172.00

Expenditures

Warrants drawn	\$ 1,167.53
Balance to summary	4.47

\$ 1,172.00

WINTER ROADS

Receipts

Appropriation	\$ 3,000.00
State Treasurer	1,847.50
Excise tax	2,623.34

\$ 7,470.84

Expenditures

Road Commissioner's payrolls	\$ 7,109.42
Balance to summary	361.42

\$ 7,470.84

TOWN ROAD IMPROVEMENT

Receipts

State Treasurer	\$ 6,274.68
Overdraft to summary	244.82

\$ 6,519.50

Expenditures

Due from State, Feb. 1953	\$ 2,044.04
Road Commissioner's payrolls	4,475.46

\$ 6,519.50

SUMMER ROADS

Receipts

Appropriation	\$ 4,500.00
E. P. Bacheller	45.60
George Blake	62.10
State Treasurer	982.54
Trans. from Clough fund	175.00
Trans. from emergency fund	200.00

\$ 5,965.24

Expenditures

Road Commissioner's payrolls	\$ 5,849.01
Balance to summary	116.23

\$ 5,965.24

STATE AID ROAD NO. 2

Receipts

Appropriation	\$ 533.00
State Treas.	1,066.00

1,599.00

Overdraft to 1953	1,594.33
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\$ 3,193.33

Overdraft from 1952	Expenditures	\$ 3,193.33
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STATE AID NO. 3

Receipts

Appropriation	\$ 533.00	
State Treasurer	3,023.30	
Overdraft to 1954	32.73	
	<hr/>	\$ 3,589.03

Expenditures

Overdraft from 1952	\$ 1,990.03
Paid note due Sept. 1953 on loan credited to this account	1,599.00
	<hr/>

\$ 3,589.03

The two serial notes due Livermore Falls Trust Co. are for this account.

STATE AID NO. 5

Receipts

No appropriation for this account for two years	
Overdraft to summary	\$ 3,717.06

Expenditures

Overdraft from 1952	\$ 3,717.06
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There has been no appropriation for this account for two years and we do not receive any State money for this road. However, enough back tax money has come in so that money hired has been paid. Therefore, we are carrying the overdraft to the summary.

CLOUGH FUND

Receipts

First Nat. Granite Bank	\$ 175.00
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Expenditures

Transferred to summer roads	\$ 175.00
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CUTTING BUSHES

Receipts

Appropriation	\$ 350.00
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Expenditures

Road Commissioner's payrolls	\$ 345.24
Balance to summary	4.76
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	\$ 350.00

SNOW FENCE

Receipts

Appropriation	\$ 200.00
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Expenditures

Road Commissioner's payroll	\$ 200.00
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BARTER ROAD

Receipts

Appropriation	\$ 500.00
Overdraft to summary	.49
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	\$ 500.49

Expenditures

Road Commissioner's payroll	\$ 500.49
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SPECIAL RESOLVE MAINTENANCE

Receipts

Appropriation	\$ 225.00
Overdraft to summary	18.97
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	\$ 243.97

Expenditures

Road Commissioner's payroll	\$ 243.97
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STATE AID PATROL

Receipts

Balance from 1952	\$ 310.00	
Appropriation	310.00	
Overdraft to summary	.80	
	<hr/>	
		\$ 620.80

Expenditures

State Treasurer	\$ 620.80
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CULVERTS

Receipts

Appropriation	\$ 500.00	
Overdraft to summary	6.41	
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		\$ 506.41

Expenditures

Road Commissioner's payrolls	\$ 506.41
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COMMON SCHOOLS

Receipts

Bal. from 1952	\$ 688.99	
Appropriation	8,500.00	
State Treasurer	5,842.15	
	<hr/>	
		\$15,031.14

Expenditures

Payrolls	\$12,605.17	
Balance to 1954	2,425.97	
	<hr/>	
		\$15,031.14

HIGH SCHOOL TUITION

Receipts

Appropriation	\$ 5,500.00	
Town of Rome	228.00	
	<hr/>	
		\$ 5,788.00

Expenditures

Payrolls	\$ 5,600.94	
Balance to 1954	187.06	
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		\$ 5,788.00

SCHOOL REPAIRS

Receipts

Appropriation	\$ 400.00	
Balance from 1952	277.25	
	<hr/>	
		\$ 677.25

Expenditures

Payrolls	\$ 442.50	
Balance to 1954	234.75	
	<hr/>	
		\$ 677.25

SCHOOL LUNCHES

Receipts

Balance from 1952	\$ 102.63	
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Expenditures

Balance to 1953	\$ 102.63	
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SUPERINTENDENT OF SCHOOLS

Receipts

Balance from 1952	\$ 35.50	
Appropriation	450.00	
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		\$ 485.50

Expenditures

James deWever	\$	452.12	
Balance to summary		33.38	
		<hr/>	
	\$		485.50

WITHHOLDING TAX

Receipts

Balance from 1952	\$	11.35	
Deduction from payrolls		441.40	
		<hr/>	
	\$		452.75

Expenditures

Coll. of Internal Revenue	\$	404.35	
Due Coll. of Internal Revenue		48.40	
		<hr/>	
	\$		452.75

TEACHERS' PENSIONS

Receipts

Balance from 1952	\$	44.96	
Deduction from payrolls		290.75	
		<hr/>	
	\$		335.71

Expenditures

Maine State Retirement System	\$	143.00	
James deWever		173.45	
Balance to 1954		19.26	
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	\$		335.71

TOWN DUMP

Receipts

Appropriation	\$		100.00
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Expenditures

Warrants drawn	\$	91.26
Balance to summary		8.74

\$ 100.00

STREET LIGHTS

Receipts

Appropriation	\$	325.00
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Expenditures

Central Maine Power Co.	\$	300.00
Balance to summary		25.00

\$ 325.00

PUBLIC HEALTH NURSE

Receipts

Appropriation	\$	75.00
Balance from 1952		75.00

\$ 150.00

Expenditures

Treas. of State	\$	75.00
Balance to 1954		75.00

\$ 150.00

CEMETERY MAINTENANCE

Receipts

Balance from 1952	\$	77.57
Appropriation		250.00

\$ 327.57

Expenditures

Warrants drawn	\$	224.52	
Balance to summary		103.05	
			\$ 327.57

MEMORIAL DAY

Receipts

Appropriation	\$	25.00
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Expenditures

Rev. L. L. Dunn	\$	25.00
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FLAGS FOR SOLDIERS GRAVES

Receipts

Appropriation	\$	15.00	
Overdraft to summary		8.21	
			\$ 23.21

Expenditures

The Flagg Shop	\$	23.21
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HONOR ROLL

Receipts

Balance from 1952	\$	224.62
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Expenditures

Balance to 1954	\$	224.62
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EMERGENCY FUND

Receipts

Balance from 1952	\$	200.00
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Expenditures

Transferred to summer roads	\$	200.00
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TOWN POOR

Receipts

Appropriation	\$ 2,000.00	
Overdraft to summary	.66	
	<hr/>	
		\$ 2,000.66

Expenditures

Wilson's Nursing Home	\$ 675.05	
City of Portland	574.00	
Dr. L. P. Gross	72.00	
Maud Crabtree	124.65	
Treasurer of State	534.96	
Knowlton & Hewins	20.00	
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		\$ 2,000.66

STATE POOR

Receipts

Health and Welfare	\$ 324.70	
Overdraft to 1953	13.93	
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		\$ 338.63

Expenditures

Overdraft from 1952	\$ 13.93	
E. P. Bacheller	299.20	
Charles Potter	25.50	
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		\$ 338.63

NOTES PAYABLE AS OF FEB. 2, 1954

Due to Smith & Co. at Federal Trust Co., Waterville, Maine		
Note due Aug. 20, 1954 at 3½% interest		\$ 1,599.00
Due to Livermore Falls Trust Co.:		
Note due Sept. 12, 1954 at 3% interest		1,599.00
Note due Sept. 12, 1955		1,599.00

INTEREST

Receipts

Appropriation	\$ 600.00
Interest from liens	57.28

\$ 657.28

Expenditures

Federal Trust Co.	\$ 146.20
A. A. Towle	50.00
Livermore Falls Trust Co.	418.90
Balance to summary	42.18

\$ 657.28

TAX DISCOUNT

Receipts

Appropriation	\$ 200.00
Overdraft to summary	146.38

\$ 346.38

Expenditures

M. S. Wells Coll.	\$ 346.38
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COUNTY TAX

Receipts

Appropriation	\$ 762.60
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Chester Fowles	\$ 762.60
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CEMETERY TRUST FUNDS

Feb. 2, 1954:

BEAN CEMETERY:

Bank Book No.

Jessie K. Brown	2345	\$ 267.27
Silas Burbank	2344	53.67

Noah A. Clough	2353	52.92
Albion P. Cram	2347	52.94
Atwood F. Cressey	2355	117.49
J. Freemont Davis	3510	119.71
J. H. Morse	2354	125.42

DUNN'S CORNER CEMETERY:

Samuel Bartlett	12492	325.66
John Greeley	12491	325.66

HOVEY ROAD CEMETERY:

Elvina Whittier	2343	74.15
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ROBINSON CEMETERY:

Almado Davis	2348	138.97
Augustus Robinson	2342	125.30
Myrtie E. Robinson	2349	155.19

Above funds are deposited with Depositors Trust Co., Augusta, Maine.

Abner A. Lane	988	132.80
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Depositors Trust Co., Winthrop, Maine.

PHILBRICK CEMETERY:

Edward A. Robinson	21125	92.20
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First National Granite Bank, Augusta, Maine.

Total	<hr/>	\$ 2,160.33
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SCHOOL TRUST FUND

Balance Dec. 1, 1952	\$ 910.81
Deposited March 26, 1953	650.00
Interest added Feb. 10, 1954	24.13

Total	<hr/>	\$ 1,584.94
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Above funds First National Granite Bank, Augusta, Maine,
Book No. 30296.

TOWN OWNED PROPERTY

(For Municipal Purposes)

Town House	\$ 900.00	
Tractor house	250.00	
Schoolhouses:		
Cressey	150.00	
West Mount Vernon	400.00	
Village	1,000.00	
2 school buses	3,000.00	
Cletrac and plow	1,500.00	
Walter's truck and plow	8,000.00	
Small snow plow	1,200.00	
2 sand spreaders	200.00	
Road grader	300.00	
Repair parts, oil and grease	600.00	
3500 ft. of snow fence	300.00	
Chevrolet fire truck and equipment	1,500.00	
Ford fire truck and equipment	400.00	
Memorial tablets and lot	1.00	
2 forestry fire pumps	750.00	
Remington Rand adding machine	138.00	
Royal typewriter	25.00	
Safe	25.00	
		<hr/>
		\$20,639.00

TOWN OF MT. VERNON, MAINE
COMPARATIVE BALANCE SHEET

For 1953 Fiscal Year
which started Feb. 2, 1953 and closed Feb. 2, 1954

ASSETS

	Feb. 2, 1953	Feb. 2, 1954
Cash	\$ 7,558.01	\$ 2,920.71
Uncollected taxes—1953 tax		\$5,257.04
1952 tax	\$7,268.06	73.62
1951 tax	335.75	296.92
1950 tax	10.46	10.46
1949 tax	20.36	16.76
1948 tax	46.50	46.50
1947 tax	129.47	85.87
1946 tax	1.06	.72
	\$ 7,811.66	\$ 5,787.89
Liens for 1952		1,179.95
1951 tax	908.14	417.46
1950 tax	443.45	125.56
1949 tax	167.30	87.10
1948 tax	390.13	253.60
Tax acquired property	54.13	9.88
	1,963.50	2,073.55
Town owned property	20,889.00	20,639.00
School fund (reserved)	910.81	1,584.94
Noah A. and Nellie Clough fund (reserved)	10,000.00	10,000.00
Cemetery trust funds (reserved)	2,085.46	2,159.33
Overdrafts forward:		
State Aid road No. 2	3,193.33	1,594.33
State Aid road No. 3 •	1,990.03	32.73
State Aid road No. 5	3,717.06	
Town road improvement	2,044.04	
Central Maine Power Rd.	117.56	
State poor	13.93	13.93
Totals	\$62,294.39	\$46,806.41

TOWN OF MT. VERNON, MAINE
COMPARATIVE BALANCE SHEET

For 1953 Fiscal Year
which started Feb. 2, 1953 and closed Feb. 2, 1954

LIABILITIES

	Feb. 2, 1953	Feb. 2, 1954
Director of Internal Reserve (withholding tax)	\$ 11.33	\$ 48.40
Teachers Pensions	44.96	19.26

Tax adjustment account	70.67	70.67
Notes payable	8,995.00	4,797.00
Tax anticipation notes	15,000.00	
Reserve for school building fund	1,660.81	1,884.94
Reserve for town owned property	20,889.00	20,639.00
Reserve for uncollected taxes	1,302.00	1,302.00
Reserve for cemetery funds	2,085.46	2,159.33
Reserve for Clough fund	10,000.00	10,000.00

Unexpended balances forward:

Emergency fund	200.00	
Clough fund	688.99	2,613.03
School repairs	277.25	234.75
School lunches	102.63	102.63
Superintendent of schools	35.50	33.38
Cemetery maintenance	77.57	103.05
Honor roll	224.62	224.62
Public health nurse	75.00	75.00
State road patrol	310.00	

SURPLUS	242.68	2,499.35
	<u>\$62,294.39</u>	<u>\$46,806.41</u>

At the close of the books Feb. 2, 1953 there was a larger cash balance than this year, but the Tax Anticipation Notes for \$15,000.00 were not paid. This year we were able to pay the notes before they were due thus saving some interest.

There are three notes payable, namely one to Federal Trust Co., Waterville, due Aug. 20, 1954, \$1,599.00.

Livermore Falls Trust Co., Sept. 12, 1954, \$1,599.00.

Livermore Falls Trust Co., Sept. 12, 1955, \$1,599.00.

These notes are for State Aid Roads Nos. 2 and 3.

We feel the Town is in very good financial condition. We were able to reduce the tax rate by .05 this year; while not being a large amount it has been a help. We feel Mr. Ladd, your Road Commissioner has done a fine job on the roads in town for the last year.

It is interesting to note that the 96th Legislature revised some of the Highway Laws and Towns of \$200,000 or more valuation will be reimbursed for snow removal to the extent of \$65 per mile.

At a meeting of the State Highway Commission they approved the following accepted mileage for snow removal in Mount Vernon.

State Aid 17.55 miles; Town ways 32.40 miles.

The figures from the Selectmen's ledger, as made from Tax Collector's sheets and numbered receipts, do not presently correspond with Collector's separate report. Any adjustments will be made at the time of audit.

Respectfully submitted,

EARLE E. POTTER

GILMAN DAMREN

CLARENCE BROAD

Tax Collector's Report

February 1st, 1954

1953 COMMITMENT

Commitment	\$38,078.36	
Supplementary tax	62.22	
Excise tax	2,623.34	
Paid for 1954 tax	12.29	
Total due		\$40,776.21
Cash to Treasurer on commitment	\$32,275.84	
Cash to Treasurer on excise taxes	2,623.34	
Cash to Treasurer on supplementary tax	50.17	
Abatements	179.95	
Discount	346.38	
Uncollected real estate taxes	4,509.93	
Uncollected personal and poll taxes	790.60	
		\$40,776.21

1952 COMMITMENT

Balance due February 1st, 1954		\$ 7,268.06
Cash to Treasurer, 1953	\$ 5,407.10	
Abatement	21.75	
Uncollected	146.95	
Tax liens dated May 18, 1953	1,081.04	
Tax liens dated July 14, 1953	116.43	
Cash to Treasurer 1953	494.79	
		\$ 7,268.06

1951 COMMITMENT

Balance due February 1, 1954		\$ 335.75
Cash to Treasurer	\$ 81.59	
Uncollected	254.16	
		\$ 335.75

1950 COMMITMENT

Balance due February 1, 1954	\$	10.46
Uncollected		10.46

1949 COMMITMENT

Balance due February 1, 1954	\$	20.36
Cash to Treasurer	\$	3.60
Uncollected		16.76
		<hr/>
	\$	20.36

1948 COMMITMENT

Balance due February 1, 1954	\$	46.50
Uncollected		46.50

1947 COMMITMENT

Balance due February 1, 1954	\$	129.47
Paid Treasurer	\$	43.60
Uncollected		71.77
		<hr/>
	\$	129.47

1946 COMMITMENT

Balance due February 1, 1954	\$	1.06
Paid Treasurer	\$	1.06

UNCOLLECTED LIST, 1953 TAX

Barter, Leroy and E.	\$	49.20
Barter, Leroy		3.00
Beenhouwer, Harold		3.00
Burton, S.		3.00
Carl, Rodney		44.28
Cooper, Carroll		12.02
Clark, Harry		.82
Cole, Henry, paid		3.00
Cole, Edith, paid		16.40
Cushman, Helen, paid		135.30

Cushman, Norman, paid	37.72
Clark, John	2.05
Currier, Herbert, paid	253.79
Currier, H. and E., paid	137.35
Currier, Carl, paid	2.87
Campbell, Clarence	3.00
Damren, Glenwood	87.46
Damren, H. and G.	6.15
Dunn, Esther, paid	100.45
Doyon, Joseph	3.00
Doherty, Rensford	64.50
Giandrea, Albert	24.60
Green, Lester	3.00
Goucher, Philip, paid Vienna	3.00
Heath, John	95.12
Hansen, Percy	.82
Hall, C. A.	365.72
Hall, Frank	247.36
Hayes, Francis	24.20
Hall, Oliver	3.87
Hall, R. A.	353.83
Holway, Ruth	63.55
Ladd, Evelyn	45.35
Lewis, William and E.	14.35
Libby, Mildred	38.95
Melvin, Roscoe	3.82
Mitchell, Owen	3.00
Peters, Frank	6.97
Perkins, N. B., Jr.	123.02
Pettengill, A. W. Heirs	45.10
Pettengill, Nelson, paid	.82
Pettengill, N. and L., paid	65.60
Potter, Charles	162.77
Pooler, R. and B., paid part	50.97
Potter, Stanley	.82
Randall, H. D.	103.32
Reckards, Robert	5.87
Ricker, Leslie	159.90
Ranger, Oscar	7.51

Robinson, Heirs, D., paid	45.66
Ricker, John	3.00
Smith, Curtis	168.10
Smith, Curtis	3.00
Smith, Ervin	16.94
Stevens, Leland	32.80
Trask, Walter	6.97
Turner, Halden	62.32
Taylor, J. B.	4.10
Wadleigh, Everett, paid	55.57
Watkins, Philip, paid	66.42
White, Albert	182.45
White, Albert and Helen	168.10
White, Kenneth	119.72
Williams, Everett, paid	50.77
Williams, Paul	6.28
Wyman, Lewis	53.02
Webber, Frank	8.20
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Residents due	\$ 4,163.02
Albee, Chas. Heirs of, paid	\$ 27.40
Charles, Heirs, Mrs. W.	20.50
Chase, John	122.20
Coryell, Hubert and Doris	12.30
Cram, Sherman	2.46
Cushman, Robert	18.45
Delahunty, Joseph	20.50
Fogg, Sam, Jr.	63.55
Furbish	4.10
Gordon Lumber Co.	18.45
Jacques, W. R., paid	30.75
MacMahon, A. R.	82.00
McDougal, Joseph	34.85
McDougal, Nina	53.30
Packard, R.	70.00
Pote, Dr. R. W.	63.55
Pinkham, Eugene	16.40
Raymond, Fred	6.15
Searles, Thomas, paid	1.15

Smith, Virgil and Royce	65.60
Smith, Lawrence	6.15
Strickland, Joseph	2.05
(Tracy), John Clark	16.40
Walker, Charles	41.00
Willcox, Ora D.	41.00
Williams, Anson	92.25
Wales, Dr. Eldred	188.60
Lane, Raymond	16.40
<hr/>	
Non-residents due	\$ 1,137.51
<hr/>	
Total due, 1953 taxes	\$ 5,300.53

LIST 1952 TAXES UNCOLLECTED

John Clark	\$ 3.00
Edith Cole, paid	9.58
Lester Green	3.00
Frank Hall	28.02
James McHugh	3.87
Ewen McKinnon	3.87
Heirs A. W. Pettengill	47.75
Steve Shaber	2.30
Arthur Smith	.87
Frederick Smyth, dead	.87
L. R. Weiser	4.74
Vanamee Whitney	24.15
Sylvester Gilman	3.66
<hr/>	
	\$ 145.66

LIST 1951 TAXES UNCOLLECTED

John Clark	\$ 3.00
Carroll Cooper	.84
Joseph Delahunty	78.12
Sylvester Gilman	5.04
Roscoe Harris	3.00
John Heath	50.76

Dean Reynolds	105.00	
Samuel Titcomb	8.40	
	<hr/>	\$ 254.16

LIST 1950 TAXES UNCOLLECTED

John Bishop	\$.81	
Sherwood Mead	3.00	
C. E. Sloan	3.81	
Sylvester Gilman	2.84	
	<hr/>	\$ 10.46

LIST 1949 TAXES UNCOLLECTED

Merle Hall	\$ 6.46	
Sherman Cram	4.60	
Fred Thompson	5.70	
	<hr/>	\$ 16.76

LIST 1948 TAXES UNCOLLECTED

Roger Carr	\$ 34.00	
James Dudley	3.00	
Merle Hall	9.35	
Lawrence Smith	.15	
	<hr/>	\$ 46.50

LIST 1947 TAXES UNCOLLECTED

H. D. Randall	\$ 26.10	
L. Smith	45.67	
	<hr/>	\$ 71.77

Respectfully submitted,

MARGARET S. WELLS,
Tax Collector

Treasurer's Report

Balance from 1952	\$ 7,558.01
Taxes and Excise Tax	40,517.97
Tax Liens	3,662.17
Received from E. P. Bacheller, asphalt tar	45.60
Received from State Treasurer, For- estry Department	90.00
Received from Emile Caret, insur- ance on employees	40.54
Received from State Treasurer, poor, Owen Mitchell	324.70
Temporary loans	15,000.00
Interest on Clough Fund	175.00
Teachers' retirement fund and with- holding tax	780.75
Bank stock tax	172.00
Dog tax refund	6.87
Railroad and telephone tax	30.82
Abatements	179.95
Fire Department	82.00
Received from George H. Blake, cul- verts	62.10
Received from State Treasurer, highway	3,026.58
Received from State Treasurer, road improvement fund	4,230.64
Received from State Treasurer, State Aid	4,089.30
Received from State Treasurer, snow removal	1,847.50
Received from Elizabeth Arden, school fund	200.00
Discount on taxes	346.35

Received from Town of Rome, tuition	288.00	
Received from State Treasurer, education	5,842.15	
Miscellaneous	1,344.30	
		<hr/>
Total receipts	\$89,943.30	
Total warrants paid	87,022.59	
		<hr/>
Cash balance February 2, 1953	\$ 2,920.71	
Reconciliation of Treasurer's cash		
balance per bank statement		\$ 8,069.89
Outstanding checks		5,149.18
		<hr/>
Cash Balance February 2, 1953		\$ 2,920.71

Respectfully submitted,

MABEL G. SMITH,
Treasurer.

1953 Administration

Dr. Eugene Gilman Fund

MOUNT VERNON, MAINE—FEBRUARY 10, 1954

Receipts

February 16, 1953—Check book balance	\$1,267.53	
March 31, 1953—Interest on invested funds	418.47	
	<hr/>	\$1,686.02

Expenditures

June 22, 1953 - January 27, 1954 inclusive		
Checks drawn on fund as per selectmen's orders	\$ 400.00	
February 10, 1954—balance on hand	1,286.02	
	<hr/>	\$1,686.02

Respectfully submitted,

JULIA A. MILLETT, Treasurer,
Dr. Eugene Gilman Fund.

Report of Town Clerk

1952 DEATHS

July 23—Sent to Belgrade, Addie M. Wadleigh of Belgrade and Mt. Vernon, age 91. Buried in Belgrade, Me.

1953 DEATHS

March 3—Gordon E. Gerard Augusta, age 67. Buried in Dunn's Corner Cemetery, Mt. Vernon, Me.

April 2—Arthur F. Miner, Augusta, age 68. Buried in Robinson Cemetery, Mt. Vernon, Me.

April 15—Charles E. Albee, Mt. Vernon, age 81. Buried in North Vienna Cemetery, Vienna, Me.

May 15—Abbie M. Howland, Springfield, Mass., age 55. Buried in West Mt. Vernon Cemetery, West Mt. Vernon, Me.

June 19—Frederick A. Furbush, Mt. Vernon, age 82. Buried in Ben Venue Lot 69, Augusta, Me.

August 23—Nora Geneva Fairbanks, Mt. Vernon, age 77. Buried in Maple Cemetery, Winthrop, Me.

September 30—Chester N. Vinal, Mt. Vernon, age 58. Buried in Riverside Cemetery, Farmington, Me.

October 21—Julia J. Smith, Mt. Vernon, age 64. Buried in Stevens Cemetery, Mt. Vernon, Me.

October 23—Forrest S. Boiley, Mt. Vernon, age 43. Buried in Vienna Cemetery, Vienna, Me.

October 24—Harold R. Jacobs, Auburn, age 47. Buried in Stevens Cemetery, Mt. Vernon, Me.

November 26—Linda S. Pettingill, Winthrop, age 4 months. Buried in Bean Cemetery, Mt. Vernon, Me.

December 21—William P. Walker, Mt. Vernon, age 87. Buried in Readfield Corner Cemetery, Readfield, Me.

Respectfully submitted,

MABEL G. SMITH,
Town Clerk.

Report of Public Health Nursing Service

FOR THE TOWN OF MT. VERNON

FOR THE YEAR ENDING DECEMBER 31, 1953

It is gratifying to find that people have become increasingly health conscious during the last few years. Several factors have influenced this thinking such as educational programs by means of radio, news, magazines or group talks. Your Public Health Nurse participates in community activities and follow-up home visits in an effort to assist in the program of education, prevention and protection. An effort is made to guide people toward exercising the best possible health measures. Also, individuals are urged to seek medical attention for physical problems. The nurse assists at clinics in local communities and hospitals and acts as a liaison between them and the people.

Two child health conferences were held and fourteen infants and preschool children were admitted. If these children, who were examined by the attending physician, manifested signs of defects the parents were instructed to consult their family doctor. Immunization clinics were held for the school children. Several home visits were made either to urge people to secure medical care or to follow through suggestions made.

Visits were made to the school and assistance was given to the teachers in working out health problems. Forty-seven hearing tests were given children from the fourth through the eighth grade. In a few instances visits were made to parents regarding hearing defects and recommendations made to consult their physicians.

Although, as we remarked above, people have become more health conscious, in view of the fact that science is always progressing, considerable may be done in any community toward improving health standards and conditions. This requires an understanding of individual and community needs which tend to vary somewhat in every community. Your Public Health Nurse would like to suggest that one of our first acts in 1954 be to consider together what are the particular needs of your community.

Then, let us plan the kind of a health program which will most completely meet the need. It has been most gratifying to have worked with you this year.

Respectfully submitted,

RUBY G. BENNETT,

Public Health Nurse.

Report of Audit

May 19, 1953

Mr. Earl E. Potter, Chairman,
Board of Selectmen,
Mount Vernon, Maine

Dear Mr. Potter:

At the request of your board, I have made an audit of the records of the Town of Mount Vernon for the 1952 fiscal year which started Feb. 15, 1952 and closed Feb. 2, 1953. Without making a detailed audit of all transactions, I have examined or tested the records in the manner and to the extent that appeared appropriate to me. Physical inventories were not checked but were accepted as listed by the Selectmen. In my opinion, the accompanying Exhibits and Schedules represent fairly the condition of the Town for the period audited, and I certify that they were compiled from the records of the Town of Mount Vernon. The Exhibits and Schedules of this report are listed below.

Respectfully submitted,

JOHN R. PERKINS,
Auditor for the Town of
Mount Vernon

COMMENTS—ITEMS NOTED

Exhibit A—comparative Balance Sheet
B—Receipts and Expenditures
C—Valuation, Requirements, Assessment and Collection
D—Summary of All Accounts in the Selectmen's Ledger
E—Analysis of Change in Surplus

Schedule 1—Reconciliation of Treasurer's Cash Balance
2—Excise Tax
3—Uncollected Taxes
4—Tax Liens
5—Trust Funds
6—Bonds of Town Officers
7—Notes Payable
8—Journal Entries
9—Town Owned Property
10—Gilman and Clough Trust Funds

COMMENTS

in Connection with the Annual Audit
1952 Fiscal Year

During the 1952 fiscal year the financial condition of the Town of Mount Vernon was not improved. Large expenditures in the road and poor accounts reduced the surplus as shown by the Comparative Balance Sheet (Exhibit A) and the analysis of the change as shown by Exhibit E. It is suggested that careful consideration be given before further anticipation of State Aid Road Construction.

The overdraft of \$3,717.06 in State Aid No. 5 plus the 1951 Town appropriation of \$1,000.00 in that account indicated an over-expenditure on that road of \$4,717.06, but this expenditure does not appear on State Highway Department records as having been made in anticipation of State Aid. In order to insure eventual recovery of this overdraft, it has been suggested to the Selectmen that application be made to the State Highway Commission for that expenditure to be considered as having been made in anticipation of State Aid Funds.

The records of the Collector were difficult to check and again required much checking of detail. Altho the differences noted were not large, the principal difficulty was in the arrangement. Unless accounts can be divided and the divisions checked separately, the work can be very tedious.

It is noted that the 1952 fiscal year was shorter than usual on account of early closing of the books.

If it is desired to keep the balance carried forward in the honor roll account, it is suggested that it be deposited in a separate savings account; if it is not desired to do so, it is suggested that the balance be carried to the surplus account.

The auditor wishes to thank the Selectmen and the Collector and Treasurer for their courtesy and cooperation.

A complete copy of this report is on file with the Selectmen for inspection of any interested voter or taxpayer.

EXHIBIT A

Town of Mt. Vernon, Maine

COMPARATIVE BALANCE SHEET

FOR 1952 FISCAL YEAR

which started Feb. 15, 1952 and closed Feb. 2, 1953

LIABILITIES

	Feb. 15, 1952	Feb. 2, 1953
Cash Account (Overdrawn)	\$ 786.47	
Director of Internal Revenue (Withholding Tax)	11.05	\$ 11.35
Teachers Pensions	29.56	44.96
Tax Adjustment Account		70.67
Notes Payable	8,797.00	8,995.00
Tax Anticipation Notes	75.00	15,000.00
Prepayment of Taxes		
Reserve for School Fund	1,184.00	1,660.81

Reserve for Town Owned Property	21,061.00	20,889.00
Reserve for Uncollected Taxes	1,302.90	1,302.90
Reserve for Cemetery Funds	2,085.46	2,085.46
Reserve for Clough Fund	10,000.00	10,000.00
Unexpended Balances Forward		
Emergency Fund	200.00	200.00
Clough Fund	1.11	
School Fund	518.91	688.99
School Repairs	222.66	277.25
School Lunches	102.63	102.63
Superintendent of Schools	15.38	35.50
Cemetery Maintenance	50.24	77.57
Honor Roll	224.62	224.62
Public Health Nurse		75.00
State Road Patrol		310.00
SURPLUS	3,303.65	242.68
	<hr/>	<hr/>
	\$49,971.64	\$62,294.39

Note: The above comparative balance sheet does not include the principal or income of the Dr. Eugene Gilman Fund, which is in the hands of New England Trust Co., of Boston as trustee.

The overdraft in State Aid Road No. 3 was reduced on the Town ledger by crediting a road loan of \$4,797.00, which loan is presumed eventually recoverable from the State and as anticipated appropriations for State Aid Roads.

EXHIBIT A

Town of Mt. Vernon, Maine COMPARATIVE BALANCE SHEET FOR 1952 FISCAL YEAR

which started Feb. 15, 1952 and closed Feb. 2, 1953.

A S S E T S

	Feb. 15, 1952	Feb. 2, 1953
Cash		\$ 7,558.01
Uncollected Taxes—1952 Tax		\$7,268.06
1951 Tax	\$4,113.95	335.75
1950 Tax	70.57	10.46
1949 Tax	40.93	20.36
1948 Tax	63.10	46.50
1947 Tax	139.97	129.47
1946 Tax	35.39	1.06

	1944 Tax	26.13	—	
	1942 Tax	16.80	—	
			\$4,506.84	\$7,811.66
Liens for 1951 Tax		—	908.14	
1950 Tax	849.27		443.45	
1949 Tax	362.05		167.30	
1948 Tax	511.48		390.48	
1947 Tax	75.50		—	
Tax Acquired Property	474.63		54.13	
		2,272.93		1,963.50
Town Owned Property		21,061.00		20,889.00
Accounts Receivable		69.50		—
School Fund (Reserved)		884.00		910.81
Noah A. and Nellie E. Clough Fund (Reserved)		10,000.00		10,000.00
Cemetery Trust Funds (Reserved)		2,085.46		2,085.46
Overdrafts Forward				
State Aid Road No. 2		4,259.33		3,193.33
State Aid Road No. 3		565.60		1,990.03
State Aid Road No. 5		3,717.06		3,717.06
Town Road Improvement		—		2,044.04
Central Maine Power Rd.		549.92		117.56
State Poor		—		13.93
Totals		\$49,971.64		\$62,294.39

EXHIBIT E

Town of Mt. Vernon, Maine ANALYSIS OF CHANGE IN SURPLUS

	1952 Fiscal Year	
SURPLUS—Feb. 15, 1952		\$3,303.65
Additions to Surplus		
Appropriation for Debt	\$3,000.00	
Overlay	833.49	
Sale of Schoolhouse	450.00	
Interest included in liens filed	24.72	
Adjustment in 1952 Tax Commitment	77.86	
Unexpended Balances lapsed		
Lien Adjustment Account	53.67	
Insurance Town Employees	90.31	
Insurance Town Equipment	24.40	
Fire Department	43.96	
Water Holes	118.50	
Street Lights	29.00	
Belgrade Road	1,032.69	
Cutting Bushes	167.38	
Wells-Somers Road	.55	
Trask Road	.91	
Froy Hill Road	.45	
Sadie Dunn Road	3.32	
Total Additions		\$5,951.21
Total		\$9,254.86

Deductions from Surplus

1952 Taxes, Adjustment	6.00
1952 Taxes, Adjustment in abatements	17.40
Transfer to School Reserve (School Building sold)	450.00
Road Loan for State Aid No. 3	4,797.00
Accounts Receivable—written off	69.50
Adjustment 1952 Taxes	1.82
Adjustment 1951 Taxes	3.77
Overdraft Balances Lapsed	
Contingent	57.09
Abatements	306.73
Town Dump	78.37
Summer Roads	1,034.40
Hall-Chas. Potter Road	2.12
Winter Roads	1,109.02
Poor of Mount Vernon	887.41
Flags for Soldiers Graves	2.70
Interest	188.85

Total Deductions

\$9,012.18

SURPLUS—Feb. 2, 1953

\$ 242.68

Road Commissioner's Report

TOWN ROADS (WINTER)

Harold Ladd, foreman	\$ 779.50
Harold Ladd, loader	169.15
Harold Ladd, truck	885.69
Paul Whittier, driver and labor	459.75
Lewis Hibbard, labor and Opr. Walters	459.49
Lewis Hibbard and truck	944.31
Herbert Currier and truck	130.06
Herbert Currier, loader	93.78
Ray Towle and truck	152.00
R. A. Hall and truck	10.80
Albert Cole, labor	17.96
Harry Hall, labor	6.57
Arthur Johnson, labor	50.01
Forest Boiley, labor	10.44
Frank Webber, labor	94.39
Herschel Hutchins, labor	40.63
Ralph Wyman, labor	23.37
Floyd Dolloff, labor	17.40
Edward Gilman, labor	234.48
Robert Reckard, labor	58.28
Clifton Towle, labor	8.70
Richard Anderson, labor	4.78
Forest Luce, labor	16.45
William Shaw and truck	12.48
Harold Ladd, paid Albert Cole for labor	14.10
Linwood Meader, Jr., labor	122.85
Daphina Boiley, truck	42.50
David Totten, labor	6.37
Everett Williams, labor and Opr. Walters	134.75
Maurice Doughty, labor	54.14
Guy Higgins, Opr. Walters	37.00
Calvin Lobley, labor	19.56
Glenn Thurston, labor	2.73
Leland Stevens, Opr. Walters	12.00

Wallace French, plowing Echo Lake and Sandy River Road	100.00
State Highway Comm., salt	236.92
Neals Garage, repairs	35.19
Childs Garage, repairs	72.78
Portland Tractor, parts for Walters	139.31
T. W. Dick Co., iron for snowplow	13.39
Howard Fairfield, cutting edge for plow and shoes	104.60
Farmington Farmers Union, wire for snow fence	25.25
Mt. Vernon Telephone Co.	6.80
Waldo White, freight	3.31
Forest Luce, part for Walters	6.15
Town of Oakland, thawing out culverts	28.00
Union Steele Co., cutting edges for plows	713.68
Carl Jacobs, saddle for one-way plow	50.00
Snow's, Inc., anti freeze for Walters and tractor	45.18
Hussey Hardware, repairs	3.64
Wilfred McCleary Co., two shovels and pipe fittings	6.92
Franklin Farmers Supply, hydraulic hose	9.00
B. M. Clark Co., installing plow	192.10
Methodist Church, rent sand shed	10.00
R. A. Hall, rent on Walters	60.00
R. A. Hall, gas for Walters	100.43
Pearl Robinson, gas for Walters	3.03
Maizie Luce, gs for Walters	16.47

TOWN ROADS (SUMMER)

Harold Ladd, foreman	\$ 607.87
Harold Ladd, loader	504.05
Harold Ladd, truck	628.20
Paul Whittier, driver	366.98
Lewis Hibbard, labor	337.24
Lewis Hibbard, truck	600.56
Herbert Currier and truck	112.36
Fred Jacobs and truck	57.40

Raymond Wyman and truck	22.69
Edwin Leighton and truck	12.72
Wallace French and bulldozer	301.00
Raymond Wyman and bulldozer	13.50
Town of Litchfield, power grader	407.00
Robert Reckard, scraping road	16.00
Lewis Jenny, scraping road	28.00
Charles Potter, scraping road	18.00
George Lord, scraping road	26.00
Winslow Somer, scraping road	18.96
Clayton Somer, scraping road	32.00
Gilman Damren, scraping road	6.00
Floyd Damren, scraping road	28.61
Carl Jacobs, scraping road	31.48
Harry Weston, scraping road	26.00
Everett Williams, labor	3.64
Robert Reckard, labor	88.30
Harry Hall, labor	8.78
Linwood Meader, Jr., labor	7.28
Edward Gilman, labor	264.53
Frank Webber, labor	93.96
Maurice Doughty, labor	5.46
Thomas Reckard, labor	7.73
Shirley Gordon, labor	7.28
Richard Ladd, labor	10.73
Mt. Vernon Telephone Co.	13.79
Neals Garage, repairs	6.50
Childs Garage, repairs	15.17
Ray Towle, bridge plank	110.17
Albert White, bridge stringers	61.40
A. E. Getchell, bridge plank	127.91
Harold Ladd, bridge stringers (7 on hand)	48.00
L. & A. Fuel Co., cold patch (Pd. by E. Bacheller)	45.60
Bancroft & Martin, culverts town roads	100.16
Bancraft & Martin, culverts (Pd. by Geo. Blake)	62.10
Grover Currier, gravel, town roads, 769 yds.	76.90

Roy Mace, gravel, town roads, 104 yds.	10.40
Carl Jacobs, gravel, town roads, 63 yds.	6.30
Norris Dolloff, gravel, town roads, 45 yds.	4.50
Roy Barter, gravel, town roads, 92 yds.	9.20
Forest Luce, gravel, town roads, 84 yds.	8.40
Alfred Trask, gravel, town roads, 36 yds.	3.60
Carl Jacobs, gravel, town Imp. Rd., 1176 yds.	117.60
Bert Hall, gravel, town Imp. Rd., 1687 yds.	168.70
Gordon Lumber Co., gravel, town Imp. Rd., 684 yds.	68.40
Charles Potter, gravel, town Imp. Rd., 848 yds.	84.80

SPECIAL RESOLVE MAINTENANCE BELGRADE ROAD

Harold Ladd, foreman	\$ 36.25
Richard Ladd, labor	4.00
Everett Williams, labor	11.28
Edward Gilman, labor	35.03
Richard Broad, labor	16.00
Harold Ladd, truck	23.62
Paul Whittier, driver	13.19
Lewis Hibbard and truck	15.80
Herbert Currier and truck	16.96
Harry Hall, labor	3.64
State Highway Commission, tar	68.20

CUTTING BUSHES

Harold Ladd, foreman	60.00
Edward Gilman, labor	63.37
Frank Webber, labor	105.70
Paul Whittier, labor	42.01
Lewis Hibbard, labor	25.16
Wallace French, bulldozer	49.00

(Culverts)

3—10" X 6'	@ 1.54	27.72
2—12-1-8" X 24'	@ 1.43	34.32
1—36" X 16'	@ 8.14	130.24
3—10" Bands	@ 1.38	4.14
1— 8" Bands	@ 1.26	1.26
2—24" X 16'	@ 4.07	130.24
2—12' X 18"	@ 2.64	63.36
5—10" X 16'	@ 1.54	123.20
1—18" Band	@ 2.26	2.26
		<hr/>
		516.74
Less discount		10.33
		<hr/>
		\$506.41

TOWN ROAD IMPROVEMENT
D. C. HARMON ROAD

Harold Ladd, foreman	\$ 6.25
Harold Ladd, truck	9.00
Paul Whittier, driver	3.64
Lewis Hibbard and truck	12.64
Raymond Wyman and truck	12.64
Kenneth French and truck	15.80
Cecil Jackman and truck	15.80
Wallace French and truck	10.84
Wallace French, bulldozer	21.00
Wallace French, shovel	19.93
Elmer Phillip, opr. shovel	8.24
Charles Crosby and truck	12.64
Howard Haggen and truck	12.64
Howard Haggen, truck	9.00
Virgil Mitchell, driver	3.64
Raymond Hall, truck	11.25
Richard Ladd, driver	4.55
Chester Leclair, labor	2.25
Charles Wheeler, labor	3.64
Maurice Doughty, labor	4.55

FRED WADLEIGH—TUCKER HILL—SADIE DUNN ROADS

Harold Ladd, foreman	\$ 98.75
Harold Ladd, truck	114.75
Harold Ladd, loader	20.40
Paul Whittier, driver	49.14
Lewis Hibbard and truck	167.48
Raymond Wyman and truck	126.40
Cecil Jackman and truck	113.76
Howard Haggen and truck	25.28
Howard Haggen, truck	76.50
Virgil Mitchell, driver	30.94
Kenneth French and truck	105.86
Charles Crosby and truck	113.76
Raymond Hall, truck	87.75
Richard Ladd, driver	39.13
Wallace French and truck	111.11
Wallace French, bulldozer	434.00
Wallace French, shovel	181.63
Elmer Phillip, opr. shovel	75.36
Edward Gilman, labor	49.14
Charles Wheeler, labor	7.28
Richard Broad, driving Walters	14.00
Bancroft & Martin, culverts	79.43

RATHY HILL TO BEAN CEMETERY

Harold Ladd, foreman	\$ 95.00
Harold Ladd, loader	40.80
Harold Ladd, truck	132.75
Paul Whittier, driver	57.33
Edward Gilman, labor	53.69
Lewis Hibbard, labor	45.50
Lewis Hibbard, truck	101.25
Lewis Hibbard and truck	12.64
Wallace French, bulldozer	507.20
Wallace French, shovel	170.55
Elmer Phillips, opr. shovel	69.47
Wallace French and truck	81.30

Raymond Wyman and truck	123.24
Kenneth French and truck	91.68
Cecil Jackman and truck	104.28
Charles Crosby and truck	94.80
Howard Haggen and truck	12.64
Howard Haggen, truck	67.50
Virgil Mitchell, driver	27.30
Raymond Hall, truck	47.25
Richard Ladd, driver	19.11
Chester Leclair, labor	29.25
Charles Wheeler, labor	27.30
Ralph Wyman, labor	7.28
Maurice Doughty, labor	10.92
Bancroft & Martin, culverts	222.21

HARRY WESTON ROAD

Harold Ladd, foreman	\$ 38.75
Harold Ladd, loader	49.30
Harold Ladd, truck	52.20
Paul Whittier, driver	26.39
Lewis Hibbard and truck	10.84
Lewis Hibbard and truck	79.00
Edward Gilman, labor	19.11
Wallace French, bulldozer	171.50
Roy Barter, gravel	53.40

TOWN DUMP ROAD

Harold Ladd, truck	\$ 14.40
Harold Ladd, loader	8.50
Paul Whittier, driver	12.05
Edward Gilman, labor	4.77
Wallace French, bulldozer	24.50
Ralph Wyman, labor	7.28
Grover Currier, gravel	3.30

TOTAL OF ALL ROADS FOR YEAR

Harold Ladd, foreman	\$1,736.77
Harold Ladd, loader	792.20

Harold Ladd, truck	1,860.61
Harold Ladd, stringers	48.00
Paul Whittier	1,030.48
Lewis Hibbard	2,811.91
Herbert Currier	353.16
Fred Jacobs	57.40
Raymond Wyman	298.47
Edwin Leighton	12.72
Wallace French	2,183.56
Town of Litchfield	407.00
Robert Reckard	162.58
Lewis Jenny	28.00
Charles Potter	102.80
George Lord	26.00
Winslow Somers	18.96
Clayton Somers	32.00
Gilman Damren	6.00
Floyd Damren	28.61
Carl Jacobs	231.38
Harry Weston	26.00
Everett Williams	149.67
Harry Hall	15.35
Linwood Meader, Jr.	130.13
Edward Gilman	724.12
Frank Webber	294.05
Maurice Doughty	75.07
Thomas Reckard	7.73
Shirley Gordon	7.28
Richard Ladd	77.52
Mt. Vernon Telephone Co.	20.59
Neals Garage	41.69
Childs Garage	87.95
Ray Towle	262.17
Albert White	61.40
A. E. Getchell	127.91
L. & A. Fuel Co.	45.60
Bancroft & Martin	970.31
Grover Currier	80.20
Roy Mace	10.40

Norris Dolloff	4.50	100.00
Roy Barter	62.60	100.00
Forest Luce	31.00	100.00
Alfred Trask	3.60	100.00
Bert Hall	168.70	100.00
Gordon Lumber	68.40	100.00
Albert Cole	32.06	100.00
Arthur Johnson	50.01	100.00
Forest Bailey	10.44	100.00
Herschel Hutchins	40.63	100.00
Ralph Wyman	37.93	100.00
Floyd Dolloff	17.40	100.00
Clifton Towle	8.70	100.00
Richard Anderson	4.78	100.00
William Shaw	12.48	100.00
Daphina Bailey	42.50	100.00
David Totten	6.37	100.00
Guy Higgins	37.00	100.00
Calvin Loblely	19.56	100.00
Glenn Thurston	2.73	100.00
Leland Stevens	12.00	100.00
State Highway Comm.	305.12	100.00
Portland Tractor	139.31	100.00
T. W. Dick Co.	13.39	100.00
Howard Fairfield	104.60	100.00
Farmington Farmers Union	25.25	100.00
Waldo White	3.31	100.00
Town of Oakland	28.00	100.00
Union Steel Co.	713.68	100.00
Snow's, Inc.	45.18	100.00
Hussey Hardware	3.64	100.00
Wilfred McLeary	6.92	100.00
Franklin Farmers Supply	9.00	100.00
B. M. Clark	192.10	100.00
Methodist Church	10.00	100.00
R. A. Hall, rent, gas and oil	306.25	100.00
Pearl Robinson	3.03	100.00
Maize Luce	16.47	100.00
Elmer Phillips	153.07	100.00

Kenneth French	213.34
Cecil Jackman	233.84
Charles Crosby	221.20
Howard Haggren	203.56
Virgil Mitchell	61.88
Chester Leclair	31.50
Charles Wheeler	38.22
Richard Broad	30.00

Report of the Superintendent of Schools

As Superintendent of Schools I have the honor of presenting to you this eleventh annual report, covering the school year from February 2, 1952 to February 2, 1953.

MEMBERS OF THE SCHOOL COMMITTEE

Mr. Forrest Boiley, chairman, deceased	Term expires 1954
Mrs. Forrest Boiley, appointed	Term expires 1954
Mr. Victor Anderson	Term expires 1955
Mrs. Lydia Pettengill	Term expires 1956

TEACHERS

Name	School
Mrs. Hazel Cole	Village
Mrs. Erma Currier	Village
Mrs. Winona Webber	West Mount Vernon

SCHOOL STATISTICS

School Registration Ending June 30, 1953

Boys	56
Girls	56
Total	112
Average daily attendance	91
Number of pupils completing last year of elementary school	9
Number of pupils attending secondary school	33
School census April 1, 1953	126

SCHOOL REGISTRATION

The enrollment at the opening of school, August 31, 1953, and any changes to date are as follows:

Grades	P	1	2	3	4	5	6	7	8	Total
Boys	8	6	6	6	6	7	3	7	5	54
Girls	9	5	6	2	5	9	5	5	5	51
Entered since August 31	1	0	1	1	1	0	0	0	0	4
Left since August 31	0	0	1	1	0	0	0	1	3	6
Total enrollment Feb. 1	18	11	12	8	12	16	8	11	7	103

CUSTODIANS OF THE SCHOOL BUILDINGS

Daphenia Boiley

Eva Houghton

BUS DRIVERS

Eva Houghton

Lydia Pettengill

STUDENTS ATTENDING SECONDARY SCHOOL

Kents Hill School

Eva Boiley Class of 1954

Lorraine Hall

Donna Harrington

Dorothy Peachey

Joan White

Althea Dolloff

Class of 1955

Mary Leighton

William Struck

Joan Goucher

Norman Gesterling

Class of 1956

Arad Philpott

Hazel Wyman

Elizabeth Crowell

Class of 1957

Lloyd Jones

Fred Webber

Gary White

Robert Swansburg

Belgrade High School

Joseph Lewis

Class of 1954

Bernice Clough

Class of 1957

Winthrop High School

June Leighton

Class of 1957

Livermore Falls High School

Sally Anderson

Class of 1954

Cony High School

Ralph Wyman

Class of 1955

Farmington High School

Raymond Webber

Class of 1954

Rachel Johnson
Joyce Stevens
Lucille Williams
Ralph Hopkins

Class of 1957

EIGHTH GRADE PUPILS

Raymond Leo Dumond	Gary Allen Gray
Maetta Ricker	Elaine Effie Thurston
Rosalie Mabel Turner	Philip James Wyman
Vivian Josephine Wyman	

SCHOOL CALENDAR

Monday, January 4, 1954, Schools open.
Monday, February 22, Washington's Birthday, Holiday.
Friday, March 5, Temperance Day.
Friday, April 16, Schools close, Mud vacation.
Schools open at end of Mud vacation.
Sunday, May 30, Memorial Day.
Monday, May 31, Holiday.
Friday, June 11, Schools close, Summer vacation.
Monday, August 30, Schools open.
Monday, September 6, Labor Day, Holiday.
Tuesday, October 12, Columbus Day, Holiday.
Thursday and Friday, October 28-29, Teachers' Convention.
Thursday, November 11, Armistice Day, Holiday.
Thursday and Friday, November 25-26, Thanksgiving.
Friday, December 17, Schools close, Christmas vacation.
Wednesday, December 29, Schools open.
Tuesday, February 22, 1955, Washington's Birthday, Holiday.

FINANCES

The financial statement in this report shows the total receipts and disbursements of the school department for the school year ending January 30, 1954. The total receipts in the common and high school accounts were \$20,819.14; in the repairs account \$677.25; and in the school lunch account \$102.63. The total expenditures in the common and high school account were \$18,206.11; in the repairs account \$442.50 and there were no expendi-

tures in the school lunch account. There is a balance in the common and high school account of \$2,613.03; in the repairs account of \$234.75 and in the school lunch account \$102.63.

**FINANCIAL STATEMENT FOR MOUNT VERNON SCHOOLS
COMMON AND HIGH SCHOOL ACCOUNT**

Resources		
Appropriation, common schools	\$8,500.00	
Appropriation, high schools	5,500.00	
State subsidy	5,842.15	
Balance, 1953	688.99	
Tuition, Town of Rome	288.00	
Total		\$20,819.14
Expenditures		
Teachers	\$5,943.97	
Conveyance	4,606.93	
Janitor	521.05	
Fuel	747.91	
H. S. Tuition	5,600.94	
Textbooks	327.04	
Supplies	458.27	
Total		\$18,206.11
Balance, 1954		\$ 2,613.03
REPAIRS		
Resources		
Appropriation	\$ 400.00	
Balance, 1953	277.25	
Total		\$ 677.25
Expenditures		
Labor and materials	\$ 442.50	
Total		\$ 442.50
Balance, 1954		\$ 234.75

SCHOOL LUNCHES

Resources

Balance, 1953 \$ 102.63

Total \$ 102.63

No Expenditures

Balance, 1954 \$ 102.63

In conclusion I wish to acknowledge my indebtedness to the school committee, town officials, teachers and citizens for their helpfulness and loyal support.

Respectfully submitted,

JAMES DEWEVER,
Superintendent of Schools.

Warrant for Annual Town Meeting of Mount Vernon

MARCH 1, 1954

To Halden Turner, a Constable of the Town of Mount Vernon, in
the County of Kennebec, and State of Maine,

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Mt. Vernon, in the said County, qualified by law to vote in Town affairs, to meet at the Mt. Vernon Town Hall, in said Town, on Monday, the 1st day of March, A.D. 1954 at eight o'clock in the forenoon, then and there to act on the following articles, to wit:

Article 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose all necessary Town Officers for ensuing year, for which purpose the Polls will be open at 8:05 A.M. and closed at 12:15 P.M.

Art. 3. To consider and act on the Town Officers' reports.

Art. 4. To fix the pay of the Selectmen, Assessors and Overseers of the Poor, Tax Collector, Excise Tax Collector, Treasurer, Town Clerk, Road Commissioner, School Committee, and for labor on Summer and Winter Roads, including trucks, tractors, bulldozers and teams.

Art. 5. To see what sum of money the Town will vote to raise and appropriate for the following purposes for the ensuing year:

	Selectmen's Recommendation
1. Contingent	\$3,500.00
2. Fire Department	1,200.00
3. Street lights	325.00
4. Summer Roads	4,300.00
5. Cutting bushes	500.00

6. State Road Patrol	310.40
7. Winter Roads	3,000.00
8. Special Resolve Maintenance	225.00
9. Town Poor	1,200.00
10. Common Schools	8,500.00
11. High School Tuition	5,500.00
12. School Repairs	400.00
13. Superintendent of Schools	450.00
14. Memorial Day	25.00
15. Cemetery Maintenance	250.00
16. Interest on Loans and Notes	500.00
17. Insurance on Town Employees	300.00
18. Insurance on Town Equipment	400.00
19. Town Dump	100.00
20. Public Health Nurse	75.00
21. Town House Repairs	500.00

Art. 6. To see what sum the Town will raise and appropriate for State Aid road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 25 and 29, Chap. 20, R. S., 1944, as amended.

Art. 7. To see if the Town will vote to raise and appropriate the sum of \$600.00 for road construction and repairs to make "year round travel" over the "Thyle Gordon Road" (Parker Pond Road). This road consists of two and seven-tenths miles.

Art. 8. To see if the Town will vote to raise and appropriate \$500.00 for the purchase of culverts to be used on Town roads. Culverts to be installed out of town road money.

Art. 9. To see if the Town will vote to raise and appropriate \$200.00 toward culvert and fill for Rat Mill Bridge and the rest to be taken from Town Improvement Road Money.

Art. 10. To see what sum of money the Town will vote to raise and appropriate for ditching.

Art. 11. To see what sum of money the Town will vote to raise and appropriate for snow fence.

Art. 12. To see what action the Town will take in regard to purchasing a new Tank Fire Truck and to raise and appropriate money for same.

Art. 13. To see what action the Town will take in regard to purchasing two new School Buses and to raise and appropriate money for the same.

Art. 14. To see if the Town will vote to appropriate the sum of \$400.00 to cooperate with the Maine Forest Service and the Federal Government in control of White Pine Blister Rust in accordance with Revised Statutes of 1944, Chapter 32, Section 54.

Art. 15. To see whether or not the Town will vote to raise and appropriate the sum of Fifty Dollars (\$50.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 80, Section 95, of the Revised Statutes of Maine.

Art. 16. To see if the Town will raise and appropriate \$75.00 for public health nursing in Mount Vernon. Said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local service.

Art. 17. To see what sum of money the Town will vote to raise and appropriate to add to the School Building Fund.

Art. 18. To see if the Town will vote to allow 2% discount on taxes (except poll and excise taxes) paid on or before July 31st of the current year and to charge 6% annual interest on tax liens.

Art. 19. To see if the Town will vote to authorize the Selectmen and Treasurer to make temporary loans in anticipation of taxes and to issue and negotiate notes therefor, or renewals thereof or any notes in place of such original notes when such original notes have been paid, to an amount which at any time shall not exceed in the aggregate the Total Tax Levy of the preceding municipal year, all such notes to mature and to be paid during such current year by taxes, in accordance with the provisions of the Revised Statutes of Maine, 1944, Section 96, Chapter 80 and any amendments pertaining thereto.

Art. 20. To see if the Town will vote to instruct the Tax Collector to charge and collect 6% interest on all unpaid taxes beginning Nov. 1, 1954.

Art. 21. To see if the Town will vote to authorize the Selectmen on behalf of the Town to sell and dispose of any Real Estate acquired by the Town for Non-payment of taxes thereon, and on such terms as they deem advisable and to execute quit claim deeds on such property.

Art. 22. To see what action the Town will take in regard to designating as State Aid Highway, the road beginning at telephone office at Mt. Vernon Village leading north to Vienna line.

Art. 23. To see what action the Town will take in regard to having someone care for the cemeteries and to see that the lots with Trust Funds are given proper care.

Art. 24. To see if the Town will vote to accept the sum of fifty (\$50.00) dollars in trust; the income from which to be used for the perpetual care of the Jesse Gilman lot in the Robinson cemetery in said Town of Mount Vernon.

Art. 25. To see if the Town will vote to authorize the Selectmen to hire four or more additional units (\$6,396.00) or more, to complete construction and tarring of State Aid No. 2, from Cloutier's to foot of Clough's Hill including repair of bridge, in accordance with State Specifications and said units to be raised consecutively, beginning in 1955.

Art. 26. Motion to adjourn.

The Selectmen hereby give notice that they will be in session at the above named Hall and place of meeting on Monday the day of said meeting, for the purpose of correcting the list of voters, from 7:30 o'clock in the forenoon until the polls are closed.

Given under our hands this 12th day of February, A.D., 1954.

EARLE E. POTTER
GILMAN DAMREN
CLARENCE BROAD

Selectmen of Mt. Vernon.

A True Copy Attest:

HALDEN TURNER,
Constable of Mt. Vernon.

ANNUAL REPORT
Town of Mount Vernon
Year Ending February 2, 1955



Smokey says
"WE WANT OUR TOWN TO THRIVE
WE'LL HAVE NO FOREST FIRES IN '55"



Town Officers for 1954

Moderator

FRED WADLEIGH

Town Clerk

MABEL G. SMITH

Selectmen, Assessors and Overseers of Poor

EARLE E. POTTER

GILMAN DAMREN

CLARENCE BROAD

Treasurer

MABEL G. SMITH

Tax Collector

MARGARET S. WELLS

Excise Tax Collector

MARGARET S. WELLS

School Committee

DAPHINA BOILEY

LYDIA PETTINGILL

LESLIE RICKER

Road Commissioner

HAROLD LADD

Constables (appointed)

FRANK WYMAN

HALDEN TURNER

Health Officer

KATHERINE LADD

Fire Chief (appointed)

LAWRENCE CHILDS

Superintendent of Schools

JAMES deWEVER

Note: The superintendent of schools is not elected but is appointed by the School Committee of a union of Towns.

Assessors' Department

List of property at its just value in the Town of Mt. Vernon, County of Kennebec, for the year 1954, made from return to Board of State Assessors, as required by law.

Number of polls taxed, 155.

Rate of taxation, .083.

Number of polls not taxed, 21.

Poll tax, \$3.00.

Value of real estate, resident	\$277,293.00	
Value of real estate, non-resident	144,880.00	
		<hr/>
		\$422,173.00
Value of personal estate, resident	\$ 42,784.00	
Value of personal estate, non-resident	4,143.00	
		<hr/>
		\$ 46,927.00
		<hr/>
Grand total		\$469,100.00

ASSESSMENTS

Town appropriations	\$38,376.40	
County tax	762.60	
Overlay	262.97	
		<hr/>
Total assessments		\$39,401.97
Tax on estate, real, personal	\$38,936.97	
155 polls at \$3.00	465.00	
		<hr/>
Commitment		\$39,401.97

ITEMS OF INTEREST TO THE TAXPAYERS

51 horses	\$ 2,190.00	
22 Steers, oxen and bulls	1,475.00	
311 Cows	20,795.00	
27 Heifers (2 years old, not freshened)	1,460.00	
53 Heifers (18 months to 2 years)	1,775.00	
10380 Domestic fowl over 50 in number	2,807.00	
Total taxable livestock		\$30,502.00

NON-TAXABLE LIVESTOCK

217 Cattle (18 months and younger)	\$ 3,860.00	
22 Sheep (to 35 in number)	385.00	
16 Kids and goats (to 35 in number)	290.00	
10 Swine (to 10 in number)	180.00	
661 Domestic fowl (to 50 in number)	431.00	
Total exempts		\$ 5,146.00

OTHER PERSONAL PROPERTY

Stock in trade	\$ 5,350.00	
Portable mills	1,550.00	
Logs	570.00	
Pulpwood	45.00	
Gas pumps	1,325.00	
Radios and television sets	3,875.00	
Machinery and equipment	3,710.00	
Total		\$16,425.00
Taxable livestock and poultry		30,502.00
Grand total taxable personal property		\$46,927.00

Property exempted by assessors (by reason of age, infirmity, or poverty)	\$ 500.00
Property of veterans and blind persons exempt by law	6,640.00
Amount of taxes assessed upon real and personal estates for current year	38,936.97
Amount of taxes assessed on polls	465.00

APPROPRIATIONS MARCH 1, 1954

Contingent	\$ 3,500.00
Fire Department	1,200.00
Street Lights	325.00
Summer Roads	4,300.00
Cutting Bushes	500.00
State Road Resolve	310.40
Winter Roads, plus Excise Tax	3,000.00
Special Resolve Maintenance	225.00
Town Poor	1,200.00
Common Schools	8,500.00
High School Tuition	5,500.00
School Repairs	400.00
Superintendent of Schools	450.00
Memorial Day	25.00
Cemetery Maintenance	250.00
Interest on Loans and Notes	500.00
Insurance on Town Employees	300.00
Insurance on Town Equipment	400.00
Town Dump	100.00
Public Health Nurse	75.00
Town House Repairs	500.00
State Aid Construction	1,066.00
Thyle Gordon Road	600.00
Culverts	500.00
Rat Mill Bridge	200.00
Ditching	500.00
Snow Fence	200.00
Fire Truck	2,500.00
White Pine Blister Rust	400.00
School Building Fund	500.00
Tax Discount	350.00
Total	<hr/> \$38,376.40

CONTINGENT

Receipts

Appropriation	\$ 3,500.00
Discharge Fees	4.00
Rebate from Mt. Vernon Tel. Co.	1.89
Bank Stock Tax	168.31
R. R. and Tel. Tax	30.30
Dog Tax Refund	30.62
Blackboards sold from Cressey School	5.00
Supplemental Tax	42.83
Overlay	262.97
<hr/>	
Total	\$ 4,045.92

Expenditures

Kennebec Journal (1953 Ballots and Town Reports)	\$ 325.90
Ruth Whittier (Typing 1953 Town Reports)	10.00
Fred Wadleigh, Moderator	10.00
Maine Municipal, Dues	35.00
Registry of Deeds, Transfers	25.60
J. R. Perkins, 1953 Audit	318.54
J. R. Perkins, Collector's Book	8.00
McLean, Southard & Hunt (Quit Claim Deeds)	20.00
E. P. Caret, Bonds	50.00
Charles E. Downing, Insurance	36.20
Marks Printing House (Assessors' Supplies)	48.06
Vivian Wyman (Ballot Clerk)	5.00
Josie Hutchins (Ballot Clerk)	5.00
Daphenia Boiley (Ballot Clerk)	5.00
Forrest Luce (Ballot Clerk)	5.00
Myra Webber (Ballot Clerk)	16.00
Lucy Turner (Ballot Clerk)	16.00
Grover Currier (Ballot Clerk)	16.00

Woodrow Dill (Ballot Clerk)	16.00
Earle Potter, Election Official	4.00
Gilman Damren, Election Official	16.00
Clarence Broad, Election Official	16.00
Mabel Smith, Election Official	16.00
Mabel Smith, Notary	30.00
Mabel Smith, Discharging 2 Liens	2.00
M. S. Wells, Notary	3.50
C. R. Woodman (1954 Audit part payment)	75.00
M. Guy Wadleigh, Watering Tub	5.00
Dr. Brinton Darlington	5.00
Dr. Philip Dachslager	5.00
Dr. L. D. Herring, School Clinic	20.00
Tibbetts Pharmacy, Vaccine	23.95
Frank Wyman, Posting Warrants	16.00
Halden Turner, Posting Warrants	8.00
Central Maine Power Co.	26.69
Mt. Vernon Tel. Co.	19.24
Tax Lien Costs	99.46
Earle Potter (Car hire, telephone call, and supplies)	47.12
Mabel Smith, Treasurer's Expenses	96.19
Mabel Smith, Town Clerk's Expenses	16.47
M. S. Wells, Collector's Expenses	56.04
Earle E. Potter, 1st Selectman	600.00
Gilman Damren, 2nd Selectman	200.00
Clarence Broad, 3rd Selectman	200.00
Mabel Smith, Town Clerk	50.00
Mabel Smith, Treasurer	200.00
M. S. Wells, Collector of Taxes	717.59
M. S. Wells, Collector of Excise Taxes	99.75
Daphenia Boiley, School Committee	25.00
Lydia Pettengill, School Committee	25.00
Leslie Ricker, School Committee	25.00

Katherine Ladd, Health Officer	35.00	
Julia Millett, Treasurer of Gilman Fund	10.00	
		<hr/>
Total		\$ 3,759.31
Total Receipts		\$ 4,045.92
Expenditures	\$ 3,759.31	
Balance to Summary	286.61	
		<hr/>
		\$ 4,045.92

LIENS FOR 1953 TAX

Evelyn and Leroy Barter	\$ 52.60
Rodney Carl	40.30
Sherman Cram	5.86
John Clark	5.45
Carroll Cooper	11.60
Heirs of Mrs. Willis Charles	23.90
Glenwood and Hilda Damren	9.55
Glenwood Damren	69.00
Joseph Delehanty	23.90
Albert Ginandrea	28.00
Dr. R. W. Pote	66.95
Eugene Pinkham	19.50
Heirs of A. W. Pettengill	48.50
Charles Potter	77.20
Charles Potter	32.10
Charles Potter	21.85
Charles Potter	5.45
Charles Potter	30.05
Joseph McDougal	13.65
Joseph McDougal	28.00
Nina McDougal	11.60
Nina McDougal	48.50
Oscar Ranger	7.91
H. D. Randall	60.80

H. D. Randall	48.50
H. D. Randall	4.22
Leslie Ricker	151.00
Leslie Ricker	15.70
Lawrence Smith	9.55
Leland Stevens	36.20
Curtis and Elaine Smith	164.90
Anson Williams	17.75
Halden Turner	64.90
Marion Tracy	8.68
Raymond Lane	19.80
	<hr/>
	\$ 1,283.42

LIENS FOR 1952 TAX

John A. Bishop	\$ 9.93
John A. Bishop	131.76
Carroll Cooper	12.10
Sherman Cram	6.01
Robert Cushman	22.98
Joseph Delehanty	25.15
Myrtle Furbish, et al.	5.58
Myrtle Furbish, et al.	4.27
Sam Fogg, Jr.	64.30
Clyde Hall	7.75
Clyde Hall	146.95
Oliver Hall	5.58
Alfred Leblanc	5.58
Wm. P. Nicolet	194.80
Dr. R. W. Pote	3.40
Charles Potter	22.98
Charles Potter	81.70
Charles Potter	17.03
Charles Potter	33.85
H. D. Randall	4.27
H. D. Randall	51.25
H. D. Randall	64.30

Leslie Ricker	125.32
Leland Stevens	38.20
	<hr/>
	\$ 1,085.04

LIENS FOR 1951 TAX

John Clark	\$ 5.54
Carroll Cooper	11.97
Heirs of Harold Coryell	23.59
Sherman Cram	11.97
Fred Furbish, et al.	4.26
Fred Furbish, et al.	5.54
Clyde Hall	31.80
Alfred Leblanc	5.54
Morris Norton	84.80
Lawrence Smith	9.83
Leland Stevens	37.67
G. R. Towle	5.54
	<hr/>
	\$ 238.05

LIENS FOR 1950 TAX

Fred Furbish, et al.	\$ 3.89
Fred Furbish, et al.	5.11
H. D. Randall	47.63
H. D. Randall	59.78
Lawrence Smith	9.16
	<hr/>
	\$ 125.57

LIENS FOR 1949 TAX

Joseph Delehanty	\$ 22.05
William Koch	56.30
Lawrence Smith	8.75
	<hr/>
	\$ 87.10

LIENS FOR 1948 TAX

Emma Chesley	\$	59.88	
Devises of Willis and Myrtle Gordon		49.25	
John Heath		76.62	
H. D. Randall		62.00	
Lawrence Smith		8.85	
		<hr/>	
	\$		253.60

TAX ACQUIRED PROPERTY

Heirs of Frank Butler	\$	9.88
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INSURANCE ON TOWN EMPLOYEES

Receipts

Appropriation	\$	300.00
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Expenditures

Emile P. Caret	\$	259.20	
Belgrade Ins. Agency		3.47	
Bal. to Summary		37.33	
		<hr/>	
	\$		300.00

INSURANCE ON TOWN EQUIPMENT

Receipts

Appropriation	\$	400.00	
Emile P. Caret, Refund		33.01	
		<hr/>	
	\$		433.01

Expenditures

Emile P. Caret	\$	374.60	
Bal. to Summary		58.41	
		<hr/>	
	\$		433.01

FIRE DEPARTMENT

Receipts

Appropriation	\$ 1,200.00	
Town of Vienna	45.00	
Town of Chesterville	12.00	
		<hr/>
		\$ 1,257.00

Expenditures

Warrants drawn	\$ 1,149.34	
Bal. to 1955	107.66	
		<hr/>
		\$ 1,257.00

FIRE TRUCK

Receipts

Appropriation	\$ 2,500.00	
Overdraft to 1955	4,300.00	
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		\$ 6,800.00

Expenditures

Warrants drawn	\$ 6,800.00
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STREET LIGHTS

Receipts

Appropriation	\$ 325.00
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Expenditures

Central Maine Power Co.	\$ 300.00	
Bal. to Summary	25.00	
		<hr/>
		\$ 325.00

TOWN DUMP

Receipts

Appropriation	\$ 100.00
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Expenditures

Warrants drawn	\$ 61.00	
Bal. to Summary	39.00	
		\$ 100.00

WINTER ROADS

Receipts

Appropriation	\$ 3,000.00	
State Treasurer	3,246.75	
Excise Tax	3,223.56	
Overdraft to Summary	198.27	
		\$ 9,668.58

Expenditures

Road Commissioners Payrolls	\$ 9,668.58
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SUMMER ROADS

Receipts

Appropriation	\$ 4,300.00	
Central Maine Power Co.	59.62	
Earle Potter, Bulldozing	24.50	
State Treasurer, Hurricane Relief	4,187.59	
Due from Federal Disaster Relief	597.50	
Ford for Culvert	36.96	
Transferred from Ditching	152.83	
Transferred from Special Resolve	38.18	
Transferred from Clough Fund	42.30	
Transferred from Overdraft to Summary	4.94	
		\$ 9,444.42

Expenditures

Road Commissioners Payrolls	\$ 9,444.42
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STATE AID NO. 2

Receipts

Appropriation	\$ 533.00
State Treasurer	1,070.08
Overdraft to 1955	348.70

\$ 1,951.78

Expenditures

Overdraft from 1953	\$ 1,951.78
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STATE AID NO. 3

Receipts

Appropriation	\$ 533.00
State Treasurer	1,066.00
Bonus on Reconstruction	175.17
Overdraft to 1955	1,288.97

\$ 3,063.14

Expenditures

Overdraft from 1953	\$ 3,063.14
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TOWN ROAD IMPROVEMENT

Receipts

State Treasurer	\$ 4,062.37
Overdraft to 1955	310.08

\$ 4,372.45

Expenditures

Overdraft from 1953	\$ 244.82
Road Commissioner's Payrolls	4,127.63

\$ 4,372.45

CLOUGH FUND

Receipts

First National Granite Bank	\$ 200.00
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Expenditures

Road Commissioner's Payrolls	\$	157.70	
Bal. to Summer Roads		42.30	
			\$ 200.00

CULVERTS

Receipts

Appropriation	\$	500.00	
Harold Beenhouwer		77.88	
			\$ 577.88

Expenditures

Road Commissioner's Payrolls	\$	559.84	
Bal. to Summary		18.04	
			\$ 577.88

CUTTING BUSHES

Receipts

Appropriation	\$	500.00	
Mt. Vernon Tel. Co.		32.00	
Overdraft to Summary		86.58	
			\$ 618.58

Expenditures

Road Commissioner's Payrolls	\$	618.58	
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STATE ROAD PATROL

Receipts

Appropriation	\$	310.40	
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Expenditures

State Treasurer	\$	310.40	
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THYLE GORDON ROAD

Receipts

Appropriation		\$	600.00
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Expenditures

Road Commissioner's Payrolls	\$	574.17
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Bal. to Summary		25.83
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	\$	600.00
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RAT MILL BRIDGE

Receipts

Appropriation		\$	200.00
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Expenditures

Road Commissioner's Payroll	\$	191.45
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Bal. to Summary		8.55
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	\$	200.00
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SNOW FENCE

Receipts

Appropriation		\$	200.00
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Expenditures

Road Commissioner's Payroll		\$	200.00
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DITCHING

Receipts

Appropriation		\$	500.00
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Expenditures

Road Commissioner's Payroll	\$	347.17
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Bal. to Summer Roads		152.83
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	\$	500.00
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SPECIAL RESOLVE MAINTENANCE

Receipts

Appropriation		\$	225.00
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Expenditures

Road Commissioner's Payrolls	\$	186.82	
Bal. to Summer Roads		38.18	
			\$ 225.00

COMMON AND HIGH SCHOOL ACCOUNT

Receipts

Appropriation Common Schools	\$	8,500.00	
Appropriation High School Tuition		5,500.00	
Appropriation State Subsidy		6,462.82	
Balance from 1953		2,613.03	
Tuition from Rome		216.00	
Tuition from State Wards		278.10	
			\$23,569.95

Expenditures

Payrolls	\$21,777.42	
Balance to 1955	1,792.53	
		\$23,569.95

SCHOOL REPAIRS

Receipts

Bal. from 1953	\$	234.75	
Appropriation		400.00	
			\$ 634.75

Expenditures

Payrolls	\$	554.51	
Bal. to 1955		80.24	
			\$ 634.75

 SCHOOL LUNCHES
Receipts

Bal. from 1953	\$	102.63
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Expenditures

Bal. to 1955	\$	102.63
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SUPERINTENDENT OF SCHOOLS

Receipts

Bal. from 1953	\$	33.38
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Appropriation		450.00
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	\$	483.38
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Expenditures

James deWever	\$	469.26
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Bal. to 1955		14.12
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	\$	483.38
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TEACHERS PENSIONS

Receipts

Bal. from 1953	\$	11.96
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Deduction from payrolls		329.48
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	\$	341.44
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Expenditures

James deWever	\$	329.48
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Bal. to 1955		11.96
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	\$	341.44
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TEACHERS INSURANCE

Receipts

Deduction from Payrolls	\$	35.76
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Expenditures

Washington National Insurance Co.	\$	31.29	
Bal. to 1955		4.47	
			\$ 35.76

TOWN POOR

Receipts

Appropriation			\$ 1,200.00
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Expenditures

Wilson's Nursing Home	\$	450.55	
Dr. Lester P. Gross		48.00	
Dept. of Health and Welfare		128.52	
Treas. of State		374.58	
Bal. to Summary		198.35	
			\$ 1,200.00

OTHER TOWNS POOR

Receipts

Due from Smithfield	\$	10.00
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Expenditures

Dr. Philip B. Chase	\$	10.00
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WITHHOLDING TAX

Receipts

Bal. from 1953	\$	48.40	
Deduction from Payrolls		1,080.40	
			\$ 1,128.80

Expenditures

Col. of Internal Revenue	\$	986.56	
Due Col. of Internal Revenue		142.24	
			\$ 1,128.80

PUBLIC HEALTH NURSE

	<i>Receipts</i>	
Appropriation		\$ 75.00
	<i>Expenditures</i>	
State Treasurer		\$ 75.00

CEMETERY MAINTENANCE

	<i>Receipts</i>	
Bal. from 1953	\$ 103.05	
Appropriation	250.00	
		\$ 353.05
	<i>Expenditures</i>	
Warrants drawn	\$ 63.50	
Bal. to 1955	289.55	
		\$ 353.05

MEMORIAL DAY

	<i>Receipts</i>	
Appropriation		\$ 25.00
	<i>Expenditures</i>	
Rev. L. L. Dunn		\$ 25.00

HONOR ROLL

	<i>Receipts</i>	
Bal. from 1953		\$ 224.62
	<i>Expenditures</i>	
The Flagg Shop	\$ 6.42	
Bal. to 1955	218.20	
		\$ 224.62

TOWN HOUSE REPAIRS

	<i>Receipts</i>	
Appropriation		\$ 500.00

Expenditures

Warrants drawn	\$	306.98	
Bal. to 1955		193.02	
			\$ 500.00

WHITE PINE BLISTER RUST CONTROL

Receipts

Appropriation	\$	400.00	
State Treasurer		399.75	
			\$ 799.75

Expenditures

Warrants drawn	\$	799.50	
Bal. to Summary		.25	
			\$ 799.75

NOTES PAYABLE AS OF FEB. 1, 1955

Due to Livermore Falls Trust Co.:

Note due Sept. 12, 1955 at 3% interest	\$	1,599.00
Note due Oct. 11, 1955 at 3% interest		2,150.00
Note due Oct. 11, 1956 at 3% interest		2,150.00

ACCOUNTS PAYABLE

John Clark	\$	23.88
(Paid Marion Tracy 1952 Lien in error)		

INTEREST

Receipts

Appropriation	500.00	
Interest from Liens	15.44	
		\$ 515.44

Expenditures

Federal Trust Co.	\$	55.98	
Livermore Falls Trust Co.		229.69	
Bal. to Summary		229.77	
			\$ 515.44

TAX DISCOUNT

Receipts

Appropriation	\$	350.00	
Overdraft to Summary		4.16	
			\$ 354.16

Expenditures

M. S. Wells, Col.	\$	354.16	
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COUNTY TAX

Receipts

Appropriation	\$	762.60	
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Expenditures

Chester Fowles	\$	762.60	
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RESERVE FOR SCHOOL BLDG. FUND

Receipts

Bal. from 1953	\$	1,884.94	
Appropriation	\$	500.00	
Interest to date		31.84	
			\$ 2,416.78

Expenditures

Bal. from 1953	\$	1,584.94	
Deposited		500.00	
Interest to date		31.84	
Deposited in book No. 30296, First National Granite Bank, Augusta, Maine			2,116.78

 NOAH A. AND NELLIE E. CLOUGH FUND

 Feb. 1, 1955 \$10,000.00

(In Custody of First Nat. Granite Bank, Augusta, Me.)

CEMETERY TRUST FUND

Feb. 1, 1955

Bean Cemetery

Bank Book No.

Jessie K. Brown	2345	\$ 272.64
Silas Burbank	2344	54.74
Noah A. Clough	2353	53.98
Albion P. Cram	2347	54.00
Atwood F. Cressey	2355	119.85
J. Freemont Davis	3510	122.11
J. H. Morse	2354	127.94

Dunns Corner Cemetery

Samuel Bartlett	12492	332.21
John Greeley	12491	332.21

Hovey Road Cemetery

Elvina Whittier	2343	75.64
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Robinson Cemetery

Almado Davis	2348	141.76
Augustus Robinson	2342	127.82
Myrtie E. Robinson	2349	158.31

 (Above funds are deposited with Depositors Trust Co.,
Augusta, Me.)

Abner A. Lane	988	135.46
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Philbrick Cemetery

Edward A. Robinson	21125	94.05
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Robinson Cemetery

Jesse Gilman	33205	50.67
(First National Granite Bank, Augusta, Me.)		

\$2,253.39

TOWN OWNED PROPERTY

(For Municipal Purposes)

Town House	\$ 900.00
Tractor House	250.00
Schoolhouses:	
Cressey	150.00
West Mt. Vernon	400.00
Village	1,000.00
2 School Busses	3,000.00
Cletrac and Plow	1,500.00
Walters Truck and Plow	8,000.00
Small Snow Plow	1,200.00
2 Sand Spreaders	200.00
Road Grader	300.00
Repair Parts, Oil and Grease	600.00
4750 ft. Snow Fence	500.00
Chevrolet Fire Truck and Equipment	1,500.00
Ford Fire Truck and Equipment	400.00
Memorial Tablets and Lot	1.00
2 Forestry Fire Pumps	750.00
Remington Rand Adding Machine	138.00
Royal Typewriter	25.00
Safe	25.00
Chevrolet Fire Truck and Equipment	6,800.00

TOTAL OF ALL ROADS FOR YEAR

Harold Ladd, foreman	\$2,075.07
Harold Ladd, loader	675.74
Harold Ladd, truck	2,186.40
Harold Ladd, chain saw	10.00
Harold Ladd, plank and stringers for Wings Mill's Bridge	133.70
Paul Whittier	1,046.70
Lewis Hibbard, labor and operator Walters	806.08
Lewis Hibbard, trucks No. 1 and No. 2	1,256.06
Lewis Hibbard and truck	1,103.39
Herbert Currier and truck	528.12
Edward Gilman	291.66
Everett Williams	519.44
Richard Broad	212.93
David Totten	23.66
Gerald Wight	213.54
Ralph Wyman	86.81
Herschel Hutchins	4.55
Calvin Lobley	141.50
Robert Reckard	187.00
Stanley Potter	133.77
Gilman Damren	18.20
Earle Hutchins	3.18
Harry Hall	190.20
Dale Totten	23.66
Gerald Damren	94.64
Robert Week	2.50
Forrest Luce	35.76
W. W. Small	15.15
Motor Supply Co.	3.80
Mt. Vernon Telephone Co.	36.18
Raymond Hall	153.50
Snow's Inc.	100.20
Neal's Garage	90.14
Maizie Luce	4.71

Child's Garage	93.70
Maine Chance Farm	341.16
Daphina Boiley	12.00
Ervin Leighton	16.38
Arthur Johnson	65.52
Leland Stevens	31.50
Wallace French	4,465.58
M. E. Knapp & Son	44.53
Northeastern Petroleum Co.	145.00
Waldo White	6.96
State Highway Commission	316.94
Farmington Farmers Union	13.50
T. W. Dick Co.	22.01
Union Steele Co.	409.18
W. H. Shurtleff Co.	309.44
Methodist Church	10.00
Portland Tractor Co.	268.99
Maurice Doughty	170.62
Raymond Wyman	82.25
George Follet	19.11
Charles Barter	1.82
E. L. Moore	3.19
Fred Jacobs	308.70
Russell Hickey	178.54
Hamilton's I. G. A.	14.95
David Knowles	49.50
Ronald Wallace	12.74
Ernest Heald	7.28
Phillip Watkins, Jr.	10.92
Benton Thompson	169.60
Merton Hickey	34.58
N. B. Perkins	20.00
Robert Killum	76.00
Bryant's Garage	306.58
Lewis Jenning	30.00
Basil Rowe	5.85
Harry Weston	15.00

Richard Damren	15.00
Albert Cole	13.65
Norman Gesterling	16.33
Tracey & Tyler	5.40
Gordon Lumber Co.	86.82
A. E. Getchell	45.85
Union Steele	156.24
Hussey Hardware	21.50
Oland Trask	96.00
W. H. Hinman	16.73
Bancroft & Martin	1,640.06
Robert Hall	21.84
Morgan Jones	27.75
Lewis Wyman	10.00
Joseph Lewis	18.20
Robert Carl	9.10
Wilfred McCleary	10.60
Maxim Grain Co.	7.50
Vernon Valley Lodge	1.60
Fred Wadleigh	22.60
John Nason	35.00
Sam Fogg	20.00
Gordon Lumber Co.	44.00
Grover Currier	4.80
Walter Currier	4.50
Howard Littlefield	17.00
Norris Dolloff	3.20
Crommett & Wood	9.73
Herman Hansen	168.29
Merle Goucher	10.00
Bert Hall	179.20
Cecil Jackman	420.77
Floyd Jackman	50.05
Adam Homick	35.14
Elisha Heath	140.61
Kenneth French	69.52
Herbert Kelley	186.44

Clarence Broad	50.96
William Shaw	177.74
Raymond Timms	35.94
Norman Daigle	35.94
Chester Leclair	30.53
Clyde Ladd	12.00

TOWN ROADS (WINTER)

Harold Ladd, foreman	\$ 851.24
Harold Ladd, loader	183.60
Harold Ladd, truck	1,242.62
Paul Whittier, driver	489.58
Lewis Hibbard, labor and Opr. Walters	240.53
Lewis Hibbard, truck	270.38
Lewis Hibbard and truck plowing	844.75
Herbert Currier and truck	221.77
Herbert Currier, loader	212.36
Edward Gilman, labor	192.47
Everett Williams, labor and Opr. Walters	466.66
Richard Broad, labor	126.94
David Totten, labor	23.66
Gerald Wight, labor	25.48
Ralph Wyman, labor	39.13
Herschel Hutchins, labor	4.55
Calvin Lobley, labor	141.50
Robert Reckard, labor	187.00
Stanley Potter, labor	133.77
Gilman Damren, labor	7.28
Earle Hutchins, labor	3.18
Harry Hall, labor	101.91
Dale Totten, labor	23.66
Gerald Damren, labor	48.23
Robert Week, machine work	2.50
Forrest Luce, repairing tractor and Walters	35.76
W. W. Small, wire for snow fence	15.15

Motor Supply Co., lights for tractor	3.80
Mt. Vernon Telephone Co.	24.20
Raymond Hall, gas and rent for Walters	153.50
Snow's, Inc., battery and anti-freeze, Walters	100.20
Neal's Garage, gas and repairs	84.84
Maizie Luce, gas for Walters	4.71
Child's Garage, gas and repairs	86.52
Maine Chance Farm, plowing and repairing	111.28
Daphina Boiley, truck	12.00
Ervin Leighton, labor	16.38
Arthur Johnson, labor	19.11
Leland Stevens, Opr. Walters	31.50
Wallace French, plowing Echo Lake Road and bulldozer	275.00
M. E. Knapp & Son, repairs on plow	44.53
Northeastern Petroleum Co., oil and grease	145.00
Waldo White, stage express	6.96
State Highway Comm., repairs for plows and salt	316.94
Farmington Farmers Union, wire for snow fence	13.50
T. W. Dick Co., iron and bolts	22.01
Union Steele Co., cutting edges	409.18
W. H. Shurtleff Co., calcium chloride	134.44
Methodist Church, rent sand shed	10.00
Portland Tractor Co., parts for Walters	268.99
Maurice Doughty, labor	19.11
Raymond Wyman and truck plowing	82.25
George Follet, labor	19.11
Charles Barter, labor	1.82
E. L. Moores, $\frac{3}{8}$ shovel	290.00
Fred Jacobs, truck	83.70

Russell Hickey and truck	162.74
Hamilton's I. G. A., gas for Walters	11.90
David Knowles, truck	45.00
Ronald Wallace, driver	10.92
Ernest Heald, truck driver	7.28
Phillip Watkins, Jr., labor	10.92
Benton Thompson, truck	74.25
Merton Hickey, truck driver	30.03
N. B. Perkins, winter sand	20.00
Robert Killum, winter sand	65.00
Bryant's Garage, repairs on snowplows	303.58

TOWN ROADS (SUMMER)

Harold Ladd, foreman	\$ 837.68
Harold Ladd, loader	471.24
Harold Ladd, chain saw	10.00
Harold Ladd, bridge plank and stringers for Wings Mills Bridge	133.70
Harold Ladd, truck	869.53
Paul Whittier, driver and labor	376.29
Lewis Hibbard, truck	674.22
Lewis Hibbard, driver and labor	427.72
Lewis Jenny, scraping roads	30.00
Basil Rowe, power grader	513.00
Harry Weston, scraping roads	15.00
Richard Damren, scraping roads	15.00
Bryant's Garage, repairs	3.00
Harry Hall, labor	88.29
Albert Cole, labor	13.65
Gerald Damren, labor	46.41
Norman Gesterling, labor	3.64
Gerald Wight, labor	129.82
Ralph Wyman, labor	16.38
Richard Broad, labor	84.63
Gilman Damren, labor	7.28
Wallace French, shovel, bulldozer and trucks	1,669.50

Edward Gilman, labor	285.23
Tracy & Tyler, supplies	5.40
N. B. Perkins, hauling bridge planks	2.00
Gordon Lumber Co., bridge planks and spikes	86.82
A. E. Getchell, bridge plank	45.85
Maine Chance Farm, bridge plank, scraping roads	229.88
Union Steele, road machine blades	156.24
Child's Garage, repairs	7.18
W. H. Shurtleff Co., calcium chloride	175.00
Hussey Hardware, supplies	21.50
Oland Trask, grader	96.00
B. F. Thompson, $\frac{3}{8}$ shovel and truck	95.35
Neal's Garage, repairs	5.30
Russell Hickey and truck	15.80
David Knowles, truck	4.50
Ronald Wallace, driver	1.82
Merton Hickey, truck driver	4.55
E. L. Moores, $\frac{3}{8}$ shovel	29.00
Mt. Vernon Telephone Co.	11.98
W. H. Hinman, tar for Maine Chance	16.73
Bancroft & Martin, culverts	752.35
Robert Hall, labor	21.84
Fred Jacobs, truck	124.20
Herbert Currier and truck	93.99
Stanley Potter, labor	64.61
Morgan Jones, labor	24.11
Lewis Wyman, labor	10.00
Everett Williams, labor	52.78
Arthur Johnson, labor	46.41
Hamilton's I. G. A., supplies	3.05
Joseph Lewis, labor	18.20
Robert Carl and chain saw	9.10
Wilfred McCleary, dynamite and caps	10.60
Maxim Grain Co., cement	7.50
Vernon Valley Lodge, cement	1.60

Fred Wadleigh, gravel		22.60
John Nason, fill		35.00
Sam Fogg, gravel		20.00
Gordon Lumber Co., gravel		44.00
Grover Currier, gravel		4.80
Walter Currier, fill		4.50
Howard Littlefield, gravel		17.00
Robert Killum, gravel		11.00
Norris Dolloff, gravel		3.20
Crommett & Wood, supplies		6.30
Maurice Doughty, labor		29.12
Herman Hansen, labor		39.13
Merle Goucher, hauling plank to W. Mills		10.00
Bert Hall, gravel	\$211.20	
Less	32.00	
		<hr/>
		179.20

which was given in 1953 on road from
Milton Hall's to Dolloff's Corner

Special Resolve Maintenance

BELGRADE ROAD

Harold Ladd, foreman	\$ 17.50
Harold Ladd, loader	10.70
Harold Ladd, truck	31.50
Paul Whittier, driver	12.74
Lewis Hibbard and truck	27.96
Basil Rowe, power grader	72.00
Herman Hansen, labor	2.73
Gerald Wight, labor	8.19
Norris Dolloff, gravel	4.10

CUTTING BUSHES

Harold Ladd, foreman	\$ 98.75
Paul Whittier, labor	71.43
Harry Hall, labor	12.28
Lewis Hibbard, labor	76.89
Richard Broad, labor	1.36
Maurice Doughty, labor	151.51
Norman Gesterling, labor	12.69
Gerald Wight, labor	50.05
Edward Gilman, labor	91.91
Ralph Wyman, labor	47.68
Crommett & Wood	3.43

DITCHING

Harold Ladd, foreman	\$ 31.25
Harold Ladd, truck	9.00
Paul Whittier, driver	3.64
Lewis Hibbard and truck	12.64
Wallace French, bulldozer	287.00
Morgan Jones, labor	3.64

 THYLE GORDON ROAD

Harold Ladd, foreman	\$ 21.25
Harold Ladd, truck	6.75
Paul Whittier, driver	2.73
Lewis Hibbard and truck	44.24
Cecil Jackman and truck	53.72
Cecil Jackman, truck	38.25
Floyd Jackman, driver	15.47
Wallace French and truck	42.78
Wallace French, bulldozer	196.00
Wallace French, shovel	107.10
Herman Hansen, labor	12.77
Adam Homick, rock ledge, 502 yds.	35.14

CLOUGH FUND

GEORGE DILL ROAD

Harold Ladd, foreman	\$ 15.00
Lewis Hibbard, labor	7.28
Lewis Hibbard, truck	9.00
Harold Ladd, truck	13.50
Paul Whittier, driver	10.92
John Nason, gravel, 80 yds.	4.00
Wallace French, bulldozer	98.00

ROME BOG-BELGRADE ROAD

Paid by Central Me. Power Co.

Harold Ladd, foreman	\$ 7.50
Harold Ladd, loader	10.20
Harold Ladd, truck	13.50
Paul Whittier, driver	5.46
Lewis Hibbard, truck	18.96

Town Road Improvement

SADIE DUNN ROAD

Harold Ladd, foreman	\$ 73.75
Herman Hansen, labor	34.58
Fred Wadleigh, labor	5.46
Edward Gilman, labor	7.28
Lewis Hibbard and truck	94.80
Lewis Hibbard, trucks No. 1 and No. 2	31.50
Lewis Hibbard, labor	7.25
Paul Whittier, driver No. 2	12.74
Cecil Jackman, truck	54.00
Cecil Jackman and truck	75.84
Floyd Jackman, driver	21.84
Elisha Heath and truck	60.04
Kenneth French and truck	18.96
Herbert Kelley and truck	47.40
Fred Jacobs, truck	19.80
Clarence Broad, driver	10.01
William Shaw, truck No. 1	28.12
William Shaw, truck No. 2	28.12
Raymond Timms, driver	11.37
Norman Daigle, driver	11.37
Chester Leclair, labor	7.28
Wallace French and truck	75.84
Wallace French, shovel	170.10
Wallace French, bulldozer	427.00

FRED WADLEIGH-RAT MILL ROADS

Harold Ladd, foreman	\$ 45.00
Lewis Hibbard and truck	34.76
Lewis Hibbard, trucks No. 1 and No. 2	72.00
Lewis Hibbard, driver No. 1	12.74
Lewis Hibbard, labor	3.64
Paul Whittier, driver No. 2	21.84

Herman Hansen, labor	37.22
Wallace French, bulldozer	182.00
Wallace French, driver	6.37
Wallace French, truck	15.75
Wallace French, shovel	88.20
Leland Stevens, labor	5.46
Robert Carl, labor	10.92
Gilman Damren, labor	3.64
Edward Gilman, labor	12.74
Clyde Ladd, labor	12.00
Herbert Kelley, truck	31.50
Herbert Kelley, driver	12.74
Cecil Jackman, truck	31.50
Floyd Jackman, driver	12.74
Fred Jacobs, truck	25.20
Clarence Broad, driver	12.74

BEAN NEIGHBORHOOD ROAD

Harold Ladd, foreman	\$ 76.25
Lewis Hibbard and truck	44.24
Lewis Hibbard, trucks No. 1 and No. 2	180.00
Lewis Hibbard, driver No. 1	33.67
Lewis Hibbard, labor	5.46
Paul Whittier, driver No. 2	39.13
Paul Whittier, labor	5.46
Herman Hansen, labor	44.59
Wallace French, bulldozer	497.00
Chester Leclair, labor	23.25
Cecil Jackman, truck No. 1	59.62
Cecil Jackman, truck No. 2	59.62
Cecil Jackman, driver	48.22
Herbert Kelley, truck	67.50
Herbert Kelley, driver	27.30
William Shaw, truck No. 1	60.75
William Shaw, truck No. 2	60.75
Raymond Timms, driver	24.57
Norman Daigle, driver	24.57

Elisha Heath, truck	57.37
Elisha Heath, driver	23.20
Fred Jacobs, truck	55.80
Clarence Broad, driver	28.21
Kenneth French, truck	36.00
Kenneth French, driver	14.56
Wallace French, truck	76.50
Wallace French, driver	30.94
Wallace French, shovel	220.50
Bancroft & Martin, culverts	136.42

CULVERTS FOR RAT MILL BRIDGE

2—24" x 22'

2—24" x 2'

\$ 191.45

CULVERTS

1—8" x 22"	\$ 31.46
1—21" x 22"	69.08
1—12" x 22"	38.72
1—15" x 2" }	54.24
1—15" x 2" }	
2—15" Bands	3.86
4—10" x 22"	135.52
4—24" Bands	14.08
1—8" Band	1.26
1—21" Band	2.58
1—12" Band	1.54
4—10" Bands	5.52
3—10" x 16" }	157.08
3—10" x 18" }	
2—12" x 16" Pd. Beenhouwer	56.32

 \$ 571.27

Less discount

11.43

 \$ 559.84

TOWN OF MOUNT VERNON
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
Year Ended February 2, 1955

CASH BALANCE—February 3, 1954		\$ 2,921.58
ADD—CASH RECEIPTS		
Tax Collection, current year	\$34,000.94	
Prior Years	5,102.63	
Total Tax Collections		\$39,103.57
Tax Liens		524.04
Excise Taxes		
1954 Receipts No. 54-378,		
15851 - 15869	2,711.28	
1955 Receipts No. 1-57	512.28	
		3,223.56
Departmental		21,941.16
Other Receipts		
Withholding Taxes	1,080.40	
Teachers Retirement (contra)	329.48	
Teachers Insurance	35.76	
Temporary Loans	10,000.00	
Fire Truck Note	4,300.00	
Miscellaneous Receipts	37.48	
Total Other Receipts		15,783.12
TOTAL CASH RECEIPTS		80,575.45
TOTAL AVAILABLE		83,497.03
DEDUCT—CASH DISBURSEMENTS		
Departmental	66,085.35	
Notes Payable	3,198.00	
Temporary Loans	10,000.00	
Withholding Taxes	986.56	
Teachers Retirement (contra)	329.48	
Teachers Insurance	31.29	
Tax Liens (by cash)	1,428.12	
TOTAL CASH DISBURSEMENTS		82,058.80
CASH BALANCE—February 2, 1955		<u>\$ 1,438.23</u>

TOWN OF MOUNT VERNON
RECONCILIATION OF TREASURER'S CASH BALANCE

February 2, 1955

Balance per Statement of Depository, Livermore Falls Trust Co., January 25, 1955		\$14,344.43
Add—Deposits as Follows:		
January 31, 1955 (verified)	\$ 3,846.92	
February 2, 1955 (verified)	1,706.02	
	<hr/>	5,552.94
		<hr/>
		19,897.37
Less—		
Outstanding checks	18,458.62	
Deposit made in Error	.52	
	<hr/>	18,459.14
		<hr/>
TREASURER'S CASH—February 2, 1955		\$ 1,438.23

Tax Collector's Report

Tax Commitment	\$39,401.97
Supplemental Taxes	36.83

Total Assessment Charged to Collector \$39,438.80

COLLECTION AND CREDITS

Cash Collections	33,646.78
Discounts (by cash)	354.16

Total Collections and Credits 34,000.94

5,437.86

ADD—

Overpayments and errors in Collection	3.92
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Taxes Receivable—February 2, 1955	<u>\$ 5,441.78</u>
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1954 Excise Tax	2,711.28
1955 Excise Tax	512.28

Total Excise Tax 3,223.56

Respectfully Submitted,

MARGARET S. WELLS,
Tax Collector

1954 Administration**Dr. Eugene Gilman Fund**

Mount Vernon, Maine
February 9, 1955

Receipts

February 10, 1954—Check Book Balance	\$1,286.02	
March 29, 1954—Interest on Invested Funds	442.70	
	<hr/>	\$1,728.72

Expenditures

March 16, 1954-January 31, 1955 inclusive		
Checks drawn on Fund as per Selectmen's Orders	\$ 554.00	
February 9, 1955—Balance on hand	1,174.72	
	<hr/>	\$1,728.72

Respectfully submitted,

JULIA A. MILLETT, Treas.,
Dr. Eugene Gilman Fund

Report of Town Clerk

1954 DEATHS

Jan.	1	Myrtie May Pease, Auburn, Me. 68 Years. Buried in Mt. Auburn Cemetery, Auburn, Me.
Jan.	1	George Ivory Glidden, Vassalboro, Me. 89 Years. Buried in Dunns Corner Cemetery, Mt. Vernon, Me.
Jan.	6	Carroll Elliott Foss, North Edgecomb, Me. 49 Years. Buried in Vienna Village, Vienna, Me.
Feb.	5	Jane Moore Cutts, Mt. Vernon, Me. 86 Years. Crem. (Buried) in Gracelawn Mem. Park, Au- burn, Me.
March	4	Lorraine Kay Wyman, Mt. Vernon. 1 Month. Buried in Knowlton & Hewins Vault, Augusta, Me.
March	21	Susie Leona Tarr, Mt. Vernon. 85 Years. Buried in Riverside Cemetery, Farmington, Me.
May	5	Carrie Evelyn Wheeler, Norridgewock. 84 Years. Buried in Riverview Cem., Norridge- wock, Me.
May	7	Sylvia C. Allen, Mt. Vernon. 88 Years. Buried in Riverside Cem., Farmington, Me.
Sept.	6	Edward Abner Cottle, Mt. Vernon. 88 Years. Buried in Cottle Cem., Mt. Vernon, Me.
Nov.	6	Phillip E. Watkins, Mt. Vernon. 43 Years. Buried in Stevens Cem., Mt. Vernon, Me.

-
- Nov. 18 Esther C. Dunn, Mt. Vernon. 72 Years. Buried
in Cottle Cem., Mt. Vernon, Me.
- Dec. 27 Mary Lucretia Towle, Mt. Vernon. 1 Day.
Buried in Stevens Cem., Mt. Vernon, Me.

Respectfully submitted,

MABEL G. SMITH,
Town Clerk

Report of Local Health Officer

We have been fortunate this past year in having only one communicable disease. Several cases of measles were reported to me last Spring.

It is a great help if all communicable diseases are reported promptly as required by the Maine State Health Laws, making less trouble for everyone.

I have attended all school and pre-school Clinics assisting Dr. Leon Herring and Miss Ruby Bennett, R.N. I wish to thank the local women who helped at all Clinics.

The teachers have been most helpful in reporting cases to me.

Respectfully submitted,

KATHERINE LADD,
Local Health Officer

United States Department of Agriculture Forest Service

Room 2, P. O. Building
Belfast, Maine
January 4, 1955

Mr. Earle E. Potter
Chairman Board of Selectmen
Mt. Vernon, Maine

Dear Mr. Potter:

The following is a report of white pine blister rust control work performed in your town in 1954.

The program in the State of Maine is conducted by the U. S. Forest Service, Maine Forest Service, towns, cities and individuals cooperating. The disease was found in all pine areas visited, varying in intensity from light to heavy, depending on the number and location of nearby currant and gooseberry bushes, called ribes. The disease cannot spread from pine to pine, but spreads to the pines from the infected ribes located within infecting distance, usually under 900 feet. Control is established by destroying ribes growing within infecting distance of the trees and by preventing the establishment of new bushes.

Our records show that Mt. Vernon has 2,784 acres of pine bearing lands, which necessitates the removal of ribes from 9,146 acres to obtain protection.

The Town of Mt. Vernon made \$400.00 available for this work in 1954, and during the control season 8,335 ribes were destroyed on 2,795 acres, at a cost of \$928.57 (Town \$399.75, State \$399.75, Federal Government \$129.07). There are 2,675 acres on maintenance that will need no fur-

ther control for an indefinite period. However, there remains approximately 6,000 acres of control area needing eradication work. As this work is conducted on a cooperative basis, we recommend that your town make funds available for the 1955 work season.

Very truly yours,

HARRINGTON G. BRADBURY,
District Leader, Blister Rust Control

Annual Report of Public Health Nursing

FOR THE TOWN OF MT. VERNON
FOR THE YEAR ENDING DECEMBER 31, 1954

There are numerous sources of information today regarding protection and maintenance of health. Medical groups and health workers are constantly needing to exchange ideas and to obtain the latest information available so that they may use them and provide the people of their communities with these resources. Rapidly changing trends provide a rare challenge to these groups. Yet these changes are always beneficial.

The public health nursing service is offered to your town to provide information and nursing care and to direct your people for medical attention and facilities. In this program home visits, clinics, conferences, and school visits are made; all ages and all phases of health are included.

Well child health conferences were held for children under school age this year. A physician was in attendance and examinations and immunizations were offered. Similar protections were available to school children through the immunization clinic.

An immunization record is on file at the office of the health officer where you can get information regarding further protection. Audiometer hearing tests will be given to school children soon.

The nurse wishes to take this opportunity to thank all members of the town who helped to make this program an enjoyable activity and a success.

Respectfully submitted,

RUBY G. BENNETT,
Public Health Nurse

Auditor's Report

April 3, 1954
Wayne, Maine

Mr. Earl E. Potter, Chairman,
Board of Selectmen,
Mount Vernon, Maine.

Dear Mr. Potter:

At the request of your board, I have made an audit of the records of the Town of Mount Vernon for the 1953 Fiscal Year. Without making a detailed audit of all transactions, I have examined or tested the records in the manner and to the extent that seemed appropriate to me and to the extent that appeared to me to be to the financial advantage of the Town. Physical inventories were not checked, but were accepted as listed by the Selectmen. In my opinion, the accompanying Exhibits and Schedules represent fairly the financial condition of the Town for the period audited, and I certify that they were compiled from the records of the Town of Mount Vernon. The Exhibits and Schedules of this report are listed below.

Respectfully submitted,

JOHN R. PERKINS,
Auditor for the Town of Mount Vernon

COMMENTS

ITEMS NOTED

EXHIBIT A—Comparative Balance Sheet

B—Receipts and Disbursements

C—Valuation, Requirements, Assessment and
Collection

D—Summary of All Accounts in the Selectmen's Ledger

E—Analysis of Change in Surplus

SCHEDULE 1—Reconciliation of Treasurer's Cash
Balance

2—Excise Tax

3—Uncollected Taxes

4—Tax Liens

5—Notes Payable

6—Town Owned Property

7—Trust Funds

8—Gilman and Clough Trust Funds

9—Bonds of Town Officers

10—Journal Entries

Town of Mount Vernon, Maine

C O M M E N T S

At the close of the 1953 fiscal year, the financial condition of the Town had greatly improved. Overdrafts in the various accounts were small as noted in the analysis of change of surplus (Exhibit E).

Adjustments were made in the State Aid Road accounts to agree with the State Highway Department Balances. It was necessary to drop the overdraft on State Aid Highway No. 5, as State approval had not been secured for the work, but this was more than compensated for by allowable overdrafts on State Aid Roads No. 2 and No. 3.

The tax accounts were again exceedingly difficult to check. It seemed that much of the difficulty was caused by use of a commitment book not suited to the recording of partial payments. State approval was therefore secured for use of a new style book with sufficient space to record partial payments.

The Treasurer's accounts were also difficult to check and it is therefore suggested that the Selectmen inspect the accounts quarterly as required by R. S. 1944 Chap. 80, Sec. 31. This inspection as a minimum would consist of seeing that the Treasurer's cash book balance agreed with her check book balance plus her cash on hand. Any differences can then be accounted for.

The differences in the Treasurer's account at the time of the audit are noted in Schedule 1 and she agrees to settle for these.

TOWN OF MOUNT VERNON, MAINE
COMPARATIVE BALANCE SHEET

for 1953 Fiscal Year
which started Feb. 2, 1953 and closed Feb. 2, 1954.

ASSETS

	Feb. 2, 1953	Feb. 2, 1954
Cash	\$ 7,558.01	\$ 2,921.58
Uncollected 1953 Taxes		5,345.38
Uncollected 1952 Taxes	7,268.06	
Uncollected Taxes Prior to Current Year	543.60	661.44
Liens for Taxes	1,963.50	2,056.16
Town Owned Property	20,889.00	20,639.00
School Fund (Reserved)	910.81	1,584.94
Noah A. & Nellie E. Clough Fund	10,000.00	10,000.00
Cemetery Trust Funds (Reserved)	2,085.46	2,203.00
Overdrafts Forward		
State Aid Road No. 2	3,193.33	1,951.78
State Aid Road No. 3	1,990.03	3,063.14
State Aid Road No. 5	3,717.06	—
Town Road Improvement	2,044.04	244.82
Central Maine Power Road	117.56	—
State Poor	13.93	—

Totals

\$62,294.39 \$50,671.24

LIABILITIES

	Feb. 2, 1953	Feb. 2, 1954
Director of Internal Revenue (Withholding Tax)	\$ 11.35	\$ 48.40
Teachers' Pensions	44.96	11.96
Tax Adjustment Account	70.67	—
Notes Payable	8,995.00	4,797.00
Tax Anticipation Notes	15,000.00	—
Reserve for Uncollected Taxes	1,302.90	1,302.90
Reserve for Town Owned Property	20,889.00	20,639.00
Reserve for School Fund	1,660.81	1,884.94
Reserve for Clough Fund	10,000.00	10,000.00
Reserve for Cemetery Trust Funds	2,085.46	2,203.00
Unexpended Balances Forward		
Emergency Fund	200.00	—
Common Schools	688.99	2,425.97
High School Tuition	—	187.06
Schoolhouse Repairs	277.25	234.75
School Lunches	102.63	102.63
Supt. of Schools	35.50	33.38
Cemetery Maintenance	77.57	103.05
Honor Roll	224.62	224.62
Public Health Nurse	75.00	—
State Road Patrol	310.00	—
Surplus	242.68	6,472.58
Totals	\$62,294.39	\$50,671.24

EXHIBIT E

Town of Mount Vernon, Maine

ANALYSIS OF CHANGE IN SURPLUS

SURPLUS—Feb. 2, 1953 \$ 242.68

Additions to Surplus:

Appropriation for Debt	\$ 3,000.00
Adjustment State Aid No. 2	357.45
Adjustment State Aid No. 3	4,629.41
Adjustment Treasurer's Account	173.23
Received from Collector	2.87
Adjustment—Warrants	1.65
Unexpended Balances Lapsed	
Tax Adjustment Account	49.80
Lien Adjustment Account	1,424.05
Contingent	18.55
Insurance, Town Employees	44.64
Insurance, Town Equipment	21.83
Fire Dept.	4.45
Street Lights	25.00
Public Health Nurse	75.00
Town Dump	8.74
Summer Roads	116.23
Cutting Bushes	4.76
Winter Roads	361.42

Total Additions \$10,319.08

Total \$10,561.76

Deductions from Surplus:

Write off—Tax Acquired	
Property	\$ 44.25
Overdraft Balances Lapsed	
Central Maine Power Road	117.56
Discount on Taxes	146.38

Culverts	6.41
Barter Road	.49
Special Resolve Maintenance	18.97
State Aid Road No. 5	3,717.06
State Road Patrol	.80
Poor of Mount Vernon	.66
State Poor	13.93
Flags for Soldiers Graves	8.21
Interest	14.46

Total Deductions	4,089.18
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SURPLUS Feb. 2, 1954, Close of Year	\$ 6,472.58
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Report of Superintendent of Schools

As Superintendent of Schools I have the honor of presenting to you this twelfth annual report, covering the school year from February 2, 1954 to February 2, 1955.

MEMBERS OF THE SCHOOL COMMITTEE

Mrs. Daphenia Boiley, <i>chairman</i>	Term expires 1956
Mrs. Lydia Pettengill	Term expires 1955
Mr. Leslie Ricker	Term expires 1957

TEACHERS

<i>Name</i>	<i>School</i>
Mrs. Hazel Cole	Village
Mrs. Erma Currier	Village
Mrs. Winona Webber	West Mount Vernon

SCHOOL STATISTICS

School Registration Ending June 1, 1954

Boys	59
Girls	54
Total	113
Average daily attendance	93
Number of pupils completing last year of elementary school	10
Number of pupils attending secondary school	25
School census April 1, 1954	123

SCHOOL REGISTRATION

The enrollment at the opening of school, August 30, 1954, and any changes to date, are as follows:

Grades	P	1	2	3	4	5	6	7	8	Total
Boys	5	7	9	2	7	7	7	3	7	55
Girls	7	6	5	6	3	5	9	5	4	50
Entered since Aug. 30	1	1	0	0	0	0	1	0	1	2
Left since Aug. 30	2	0	1	1	1	0	2	0	1	8
Total Enrollment Feb. 1.	11	14	13	7	9	12	15	8	11	99

CUSTODIANS OF THE SCHOOL BUILDINGS

Daphenia Boiley

Eva Houghton

Arthur Gordon

BUS DRIVERS

Eva Houghton

Lydia Pettengill

STUDENTS ATTENDING SECONDARY SCHOOL

Kents Hill School

Althea Dolloff

Class of 1955

Joan Goucher

Arad Philpott

Class of 1956

Hazel Wyman

Elizabeth Crowell

Class of 1957

Lloyd Jones, Jr.

Robert Swansburg

Fred Webber

Gary White

Dale Totten

Class of 1958

Phillip Wyman

Vivian Wyman

Farmington High School

Ralph Hopkins

Class of 1957

Rachel Johnson

Joyce Stevens

Lucille Williams

Winthrop High School

June Leighton

Class of 1957

Aurilla Hall

Class of 1958

Maetta Ricker

Belgrade High School

Bernice Clough

Class of 1957

Gary Gray

EIGHTH GRADE STUDENTS

Scott Blanchard Clough, Jr.	Joyce Ann Houghton
Kenneth Currier	Max H. Perkins
Ruby Eleanor Olive Currier	Stirling Lovejoy Thurston
Mary Hilda Dumond	Robert Lee Broad
Frederick William Finegan	Rosemary Melchier
Marjorie Louise Gordon	

SCHOOL CALENDAR

Wednesday, December 29, 1954, School opened.
Tuesday, February 22, 1955, Washington's Birthday.
Schools close one week vacation.
Monday, February 28, Schools open.
Friday, March 4, Temperance Day.
Friday, April 15, Schools close. Mud vacation.
Schools re-open when mud is ended.
Monday, May 30, Memorial Day. Holiday.
Friday, June 10, Schools close. Summer vacation.
Monday, August 29, Schools open.
Monday, September 5, Labor Day. Holiday.
Thursday and Friday, October 6 and 7, Teachers' convention.
Wednesday, October 12, Columbus Day. Holiday.
Thursday and Friday, November 24 and 25, Thanksgiving Recess.
Wednesday, December 21, Schools close. Christmas vacation.
Wednesday, December 28, Schools open.
Wednesday, February 22, 1956, Washington's Birthday.
Holiday.

FINANCES

The financial statement included in this report shows the total receipts and disbursements of the school department for the school year ending January 30, 1955. The total receipts in the common and high school accounts were \$23,569.95; in the repairs account \$634.75; and in the school lunch account \$102.63. The total expenditures in the common and high school account were \$21,776.79; in the repairs account \$554.51; and there were no expenditures in the school lunch account. There is a balance in the common and high school account of \$1,793.16; in the repairs account a balance of \$80.24; and in the school lunch account \$102.63.

Financial Statement for Mount Vernon Schools

COMMON AND HIGH SCHOOL ACCOUNT

Resources

Appropriation, common schools	\$8,500.00
Appropriation, high school tuition	5,500.00
State Subsidy	6,462.82
Balance, 1954	2,613.03
Tuition, Town of Rome	216.00
Tuition, State of Maine	278.10
	<hr/>
Total	\$23,569.95

Expenditures

Teachers and office	\$6,660.16
Conveyance	4,750.24
Janitor	618.21
Fuel	566.96
High school tuition	7,628.07
Textbooks	820.48
Supplies	732.67
	<hr/>
Total	\$21,776.79
Balance, 1955	1,793.16

REPAIRS

Resources

Appropriation	\$ 400.00
Balance, 1954	234.75
	<hr/>
Total	\$ 634.75

Expenditures

Labor and materials	\$ 554.51	
Total		\$ 554.51
Balance, 1955		\$ 80.24

SCHOOL LUNCHES

Resources

Balance, 1954	\$ 102.63	
Total		\$ 102.63

No Expenditures

Balance, 1955	\$ 102.63	
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In conclusion, I wish to acknowledge my indebtedness to the school committee, town officials, teachers and citizens for their helpfulness and loyal support.

Respectfully submitted,

JAMES deWEVER,
Superintendent of Schools

February 17, 1955

Board of Selectmen
Mount Vernon, Maine

Gentlemen,

In accordance with the applicable sections of the revised statutes and at your request, the records of the Town of Mount Vernon have been audited for the fiscal year ended February 2, 1955.

The examination was made in accordance with generally accepted auditing standards that pertain to municipal accounting. Audit analysis was on a basis consistent with that of the preceding year, and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying comments.

Exhibits and schedules incorporated in this report present the result of the financial operations of the Town for the period designated. Recommendations are also offered which are believed worthy of your consideration.

All of which is respectfully submitted.

Very truly yours,

C. R. WOODMAN,
Public Accountant

COMMENTS

TOWN OF MOUNT VERNON

FEBRUARY 3, 1954 to FEBRUARY 2, 1955

An audit of the financial records of the Town of Mount Vernon has been completed for the municipal year ended February 2, 1955. The audit included an examination of the records maintained by the Assessors, Selectmen, Tax Collector, Treasurer, and Town Clerk.

As a result of the audit, the following recommendations are submitted for the consideration of the Town officers.

The Town Treasurer should reconcile her bank statement balance with her cash book balance at least monthly.

A trial balance of the Selectmen's ledger should be taken monthly.

Tax liens must be recorded at the County Register of Deeds after ten days and within twenty days of mailing of notice to taxpayers.

The Assessors must adequately describe properties assessed, or liens may be invalid.

The Selectmen should consider the use of a transfer journal in making transfers between accounts and in recording payroll deductions.

The examination included a review of cash transactions as well as an analysis of available funds and expenditures. The result of the year's operations revealed that available funds exceeded expenditures by \$633.19. Unexpended balances and overdrafts are summarized as follows:

Unexpended Balances	\$927.14
Overdrafts	293.95
	<hr/>
Net Unexpended Balances	\$633.19

ASSETS

The cash balance of \$1,438.23 was reconciled with the bank statement furnished by the depository, and by examination of depository receipts for verification of deposits made since closing. See Schedule A-1.

Transactions affecting other assets were reviewed. Unpaid accounts were reconciled with the balances shown on the records of the Selectmen.

It is felt that a great deal of additional work should be done to reduce the amount of taxes and tax liens outstanding, and to convert these assets to cash.

LIABILITIES

Accounts payable at the closing date consisted principally of tax and tax lien payments received in error in the amount of \$3.75 and \$23.88 respectively. Detail is shown in Schedule A-6.

Also included in the balance sheet is the amount of \$300.00 stated as being due the school fund. It is recommended that this sum be paid to the school fund at the earliest practicable date. Holding this sum indefinitely in the general account is depriving the school building fund of interest and is presumably contrary to the vote of the Town.

The Town's notes were issued during the year in the amount of \$4,300.00 to be used with appropriated funds for the purchase of a new fire truck. These notes are held by the Livermore Falls Trust Co., and mature at the rate of \$2,150.00 annually on October 4, 1955 and 1956. Detail of notes payable is shown in Schedule A-8.

RESERVES AND SURPLUS

The examination of the departmental accounts revealed that the net unexpended balances carried forward to the en-

suing year totaled \$850.20, an increase of \$2,798.48 over the previous year. (Exhibit D).

The unappropriated surplus amounted to \$2,821.72 at the year end, a net decrease of \$3,650.86. This change was occasioned principally by the note issue in the amount of \$4,300.00, less the excess of available funds over expenditures of \$633.19. (Exhibit C).

TRUST FUNDS

The examination of Cemetery Trust Fund transactions revealed that earnings of the various funds totaled \$42.04 for the year, with no funds expended. Total available income at the year end was \$376.39.

Since only income from cemetery trust funds may be expended, pass books were examined in an effort to separate income from the principal of each fund. A separation of these funds is recorded in Schedule A-9, but it was impossible to verify this breakdown from available records.

The Jessie Gilman cemetery trust fund in the amount of \$50.00 was accepted by the townspeople at the annual Town Meeting. Deposit was duly made as evidenced by a pass book from the First National Granite Bank, Augusta, Maine.

The Doctor Eugene Gilman fund is held in common trust by the New England Trust Co., Boston, Mass. Records available at the Town office indicate that the principal of this fund totals \$8,996.74, with unexpended income at February 2 totaling \$1,174.72. The income from this fund must be used to aid worthy poor of the Town of Mount Vernon.

The Noah and Nellie E. Clough fund is held in trust by the First National Granite Bank, Augusta, Maine. Income from this fund for the fiscal year totaled \$200.00, and was used for Town roads as required by the terms of the trust.

CAPITAL RESERVE FUND

The school building fund was set up as a capital reserve fund in the balance sheet. At the year end this fund totaled

\$2,416.78, an increase of \$531.84 as compared with the previous year. This increase is accounted for by an appropriation of \$500.00 at the annual Town Meeting and interest earned of \$31.84. The sum of \$300.00 is due this fund from the Town's general fund. /

GENERAL

A list of town owned property totaling \$27,369.00, previously included in the balance sheet, has been omitted from the balance sheet this year in accordance with practices approved by the State Department of Audit. This list is included in the audit as Schedule B-1.

SCOPE OF AUDIT

Treasurer's cash was counted at the audit date and records were checked to determine the accuracy of recording cash transactions. The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Available funds and expenditures were examined by methods and to the extent deemed necessary. Vouchers and cancelled checks substantiating expenditures for a selected period were examined. Trust fund transactions were reviewed. Bond coverage was examined and listed. Excise tax collections were verified by examination of the copies retained by the Collector. The balance sheet was set up on a basis considered to conform more nearly with the recommendations of the State Department of Audit and with good practice in municipal accounting.

Included in this report are exhibits and schedules pertaining to the financial status of the Town. Audit procedures were followed to the extent deemed necessary in developing these statements.

It is believed that the accompanying balance sheet and supporting statements fairly present the financial position of the Town at February 2, 1955, and the result of its operations for the year then ended.

Exhibit A

TOWN OF MOUNT VERNON
COMPARATIVE BALANCE SHEET

	February 2, 1955	February 2, 1954	
GENERAL FUND			
Assets			
Cash on Hand and In Bank (Sch. A-1)	\$ 1,438.23	\$ 2,921.58	
Accounts Receivable (Sch. A-2)	607.50		
Taxes Receivable (Sch. A-3, A-4)	\$ 6,354.15	\$ 6,006.82	
Less—Reserve for Losses	1,302.90	1,302.90	
Tax Liens (Sch. A-5)	5,051.25	4,703.92	
	2,960.24	2,056.16	
TOTAL—GENERAL FUND	<u>\$10,057.22</u>	<u>\$ 9,681.66</u>	
Liabilities			
Accounts Payable (Sch. A-6)	\$ 32.10	\$ 60.36	
Due Governmental Agencies (Sch. A-7)	154.20	300.00	
Due School Fund	300.00	4,797.00	
Notes Payable (Sch. A-8)	5,899.00		
Total Liabilities	6,385.30	5,157.36	
Reserve			
Authorized Expenditures (Ex. D)	850.20	(1,948.28)	
Surplus			
Unappropriated (Ex. C)	2,821.72	6,472.58	
TOTAL—GENERAL FUND	<u>\$10,057.22</u>	<u>\$ 9,681.66</u>	
TRUST FUNDS			
Assets			
Cemetery Trust Funds			
Time Deposits (Sch. A-9)	\$ 2,251.39	\$ 2,209.35	

Trust Funds in Hands of Trustees Worthy Poor Fund (Sch. B-2) Highway Fund (Sch. B-2)	\$10,171.46 10,000.00	\$20,171.46 \$22,422.85	\$10,282.76 10,000.00	\$20,282.76 \$22,492.11
TOTAL—TRUST FUNDS				
Liabilities				
Cemetery Trust Funds Principals (Sch. A-9) Unexpended Income (Sch. A-9)	\$1,875.00 376.39		\$1,875.00 334.35	\$2,209.35
Trust Funds in Hands of Trustees Dr. Eugene Gilman Fund Noah & Nellie E. Clough Fund	10,171.46 10,000.00	\$2,251.39 20,171.46	10,282.76 10,000.00	20,282.76 \$22,492.11
TOTAL—TRUST FUNDS				
Assets				
Capital Reserve Fund Time Deposit (Sch. A-10) Due from General Fund	\$2,116.78 300.00		\$1,584.94 300.00	\$1,884.94
TOTAL—CAPITAL RESERVE FUNDS				
Liabilities				
Capital Reserve Fund School Building Fund (Sch. A-10)		\$2,416.78		\$1,884.94
TOTAL—CAPITAL RESERVE FUNDS				
				\$1,884.94

CAPITAL RESERVE FUNDS

Exhibit C

TOWN OF MOUNT VERNON

STATEMENT OF CHANGE IN UNAPPROPRIATED
SURPLUS

YEAR ENDED FEBRUARY 2, 1955

UNAPPROPRIATED SURPLUS—

February 3, 1954	\$6,472.58
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DECREASE

Notes Issued	\$4,300.00
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INCREASE

Excess of Available Funds Over Expenditures	\$633.19
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Adjustment of Taxes Re- ceivable (net)	2.35
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Cost and Interest on Tax Liens	13.60
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649.14

NET DECREASE	3,650.86
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UNAPPROPRIATED SURPLUS—

February 2, 1955	\$2,821.72
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EXHIBIT D

TOWN OF MOUNT VERNON
STATEMENT OF DEPARTMENTAL OPERATIONS
Year Ended February 2, 1955

	Balances 2/2/54	Appro- priations	Cash Receipts	Other Credits	Total Available	Cash Dis- bursements	Transfers	Balances Overdraft	Lapsed Unexpended	Balances Forward
General Government		\$ 3,500.00	\$ 240.12		\$ 3,740.12	\$ 3,759.31	\$ (262.97)		\$ 243.78	
Contingent										
Protection		300.00			300.00	262.67			37.33	
Insurance of Town Employees		400.00	33.01		433.01	374.60			58.41	\$ 107.66
Insurance of Town Equipment		1,200.00	57.00		1,257.00	1,149.34				
Fire Department		2,500.00		\$4,300.00	6,800.00	6,800.00				
Fire Truck		325.00			325.00	300.00			25.00	
Street Lights										
		4,725.00	90.01	4,300.00	9,115.01	8,886.61			120.74	107.66
Health and Sanitation										
Town Dump		100.00			100.00	61.00			39.00	
Public Health Nurse		75.00			75.00					
		175.00			175.00	136.00			39.00	
Highways										
Winter Roads		3,000.00	3,246.75		6,246.75	9,668.58		198.27		
Summer Roads		4,300.00	4,308.67	597.50	9,206.17	9,444.42	(3,223.56)	4.94		
Cutting Bushes		500.00	32.00		532.00	618.58	(233.31)	86.58		
State Road Patrol		310.40			310.40	310.40				
Special Reserve Maintenance		225.00			225.00	186.32	38.18			
State Aid Road No. 2	\$ (1,951.78)	533.00	1,070.08		(348.70)					(348.70)
State Aid Road No. 3	(3,063.14)	533.00	1,241.17		(1,288.97)					(1,288.97)
Clough Fund			200.00		200.00		42.30			
Thyle Gordon Road		600.00			600.00	157.70			25.83	
Culverts		500.00	77.88		577.88	574.17			18.01	
Bat Mill Bridge		200.00			200.00	191.95			8.55	
Ditching		500.00			500.00	347.17	152.83			
Snow Fence		200.00			200.00	200.00				
Town Road Improvement	(244.82)		4,062.37		3,817.55	4,127.63				(310.08)
	(5,259.74)	11,401.40	14,238.92	597.50	20,978.08	26,386.76	(3,223.56)	289.79	52.42	(1,947.75)
Charities										
Town Poor		1,200.00			1,200.00	1,001.65			198.35	
Other Town Poor				10.00	10.00	10.00				
		1,200.00		10.00	1,210.00	1,011.65			198.35	

Education				
Common Schools	2,425.97	8,500.00	6,462.82	17,388.79
School Building Fund		500.00		500.00
High School Tuition	187.06	5,500.00	494.10	6,181.16
Supt. of S hools	33.38	450.00		483.38
School Repairs	234.75	400.00		634.75
School Lunches	102.63			102.63
	2,983.79	15,350.00	6,956.92	25,290.71
Cemeteries				
Maintenance	103.05	250.00		353.05
Debt and Interest				
Interest Account		500.00	15.44	515.44
Special Assessments				
County Tax		762.60		762.60
Unclassified				
Memorial Day		25.00		25.00
Honor Roll	224.62			224.62
Town House Repairs		500.00		500.00
Tax Discount		350.00		350.00
White Pine Blister Rust		400.00	399.75	799.75
Overlay		262.97		262.97
Excise Taxes			3,223.56	3,223.56
Supplemental Taxes			42.83	42.83
EXCESS OF AVAILABLE FUNDS				
OVER EXPENDITURES	224.62	1,537.97	3,623.31	42.83
			42.83	5,428.73
				1,492.06
				3,486.53
				4.16
				262.97
				3,223.56
				42.83
TOTALS				
				229.77
				229.77
				218.20
				193.02
				4.16
				262.97
				3,223.56
				42.83
				4.16
				43.08
				411.22
				633.19
				\$927.14
				\$927.14
				\$850.20

Schedule A-3

TOWN OF MOUNT VERNON

1954 TAXES RECEIVABLE

February 2, 1955

Resident	Total	Real Estate	Personal Estate	Poll Tax
Armstrong, Bruce	\$ 3.83		\$.83	\$ 3.00
Bailey, Forrest heirs	27.81	\$ 26.98	.83	
Barter, Leroy	.83		.83	
Barter, Leroy and Evelyn	49.80	49.80		
Beenhauser, Harold	3.00			3.00
Bishop, John A.	130.73	130.73		
Broad, Clarence	13.28		13.28	
Broad, Clarence and Mabel	12.15	12.15		
Butler, John	23.34	14.53	5.81	3.00
Bradbury, Lester	1.15		1.15	
Carl, Rodney	42.33	37.35	4.98	
Copp, Henry and Carrie	.83		.83	
Cooper, Carroll	10.38	10.38		
Childs, Lawrence	275.00	275.00		
Cushman, Helen	136.95	136.95		
Cushman, Norman	38.18	37.35	.83	
Clark, John	5.08		2.08	3.00
Cordier, Evelyn	39.43	39.43		
Damren, Gilman	67.34	67.34		
Damren, Richard	7.06		7.06	
Dill, George heirs	37.35	37.35		
Dill, Vivian	16.60	16.60		
Dill, Woodrow	21.58	16.60	4.98	
Dunn, Esther	101.68	101.68		
Dunn, Peter	4.98		4.98	
Doyon, Antoine	3.83		.83	3.00
Gamage, Jack	3.00			3.00
Gangill, Myles, etc.	42.33	42.33		
Gordon, Arthur	45.57	45.57		
Grandrea, Albert	24.90	24.90		
Green, Lester	3.00			3.00
Heath, John	87.15	83.00	4.15	
Hall, Clyde	138.10	138.10		
Hall, Frank C.	251.17	199.20	48.97	3.00
Hall, Milton	51.88		51.88	
Hayes, Frances	49.80	49.80		
Hall, Oliver	2.08	2.08		
Harmon, Lucy heirs	50.11	50.11		
Halway, Ruth	64.33	64.33		
Hallo, Chester	3.00			3.00
Koch, William	10.00	10.00		
Ladd, Evelyn	56.03	56.03		
Libby, Stanley	25.26	25.26		
Putier, Frank	17.43	16.60	.83	
Pettengill, A. W. heirs	45.65	45.65		
Pettengill, Nelson	7.98		4.98	3.00
Pettengill, Nelson and Lydia	66.40	66.40		

Patterson, Harlan	3.83		.83	3.00
Potter, Charles	169.84	151.48	15.36	3.00
Potter, Stanley	3.83		.83	3.00
Randall, H. D.	104.58	104.58		
Reckards, Thomas and Robert	62.25	62.25		
Reckards, Thomas	12.45	12.45		
Ricker, Leslie	219.54	159.78	59.76	
Ranger, Oscar	12.55	8.72	.83	3.00
Robinson, Della heirs	33.81	33.81		
Ricker, John	3.00			3.00
Smith, Curtis and Elaine	170.15	170.15		
Smith, Curtis	3.83		.83	3.00
Stevens, Leland	33.20	33.20		
Towle, Clifton	4.98		4.98	
Trask, Walter	7.06	6.23	.83	
Turner, Halden	62.25	62.25		
Totten, David	62.25	58.10	4.15	
Webber, Reuben	20.43	16.60	.83	3.00
Webber, Frank	8.30	8.30		
White, Albert	191.73		191.73	
White, Albert and Helen	171.81	171.81		
White, Kenneth	106.66	78.85	27.81	
Williams, Paul	6.74		3.74	3.00
Wing, LeRoy	52.60	52.60		
Wyman, Raymond	100.43	83.00	17.43	
Wyman, Lewis	47.80	47.80		

Non-Resident

Bigelow, Gordon	35.28	35.28		
Cohen, Philip Poultry Co.	148.57	148.57		
Chase, John	124.30	124.30		
Cushman, Robert	18.68	18.68		
Clark, John	16.60	16.60		
Delehunty, Joseph	20.75	20.75		
Fossett, Earl & Evelyn	72.63	72.63		
Fogg, Sam Jr.	58.10	58.10		
Fogg, Sam Sr.	6.23	6.23		
Glidden Brothers	47.73	47.73		
Jennie, Gordon & Lawrence	9.55	9.55		
Kinney, Edwin	10.38	10.38		
Karabin, John and Walter	68.89	68.89		
Libby, Stanley	16.60	16.60		
McDougle, Joseph	35.28	35.28		
McDougle, Nina	53.95	53.95		
Maschera, Edith M.	47.73	47.73		
Morton, Carrie	45.65	45.65		
Packard, Richard	145.25	145.25		
Pate, Dr. R. W.	64.33	64.33		
Pinkham, Eugene	16.60	16.60		
Prentiss, Kenneth and Esther	49.80	49.80		
Richards, Alonzo P.	24.90	27.90		
Raymond, Fred P.	6.23	6.23		
Robinson, Nathaniel	136.95	136.95		
Smyth, Vergil	39.43	39.43		
Smith, Lawrence	14.53	14.53		

Strickland, Joseph	2.08	2.08		
Sylvester, Arthur and Louise	22.83	22.83		
Thompson, Clinton E.	6.23	6.23		
Taylor, Nellie	83.00	83.00		
Voarhies, Virginia	12.45	12.45		
Walker, Charles	49.80	49.80		
Wilcox, Anna Dolloff	41.50	41.50		
Williams, Anson	93.38	93.38		
	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL	\$5,441.78	\$4,897.73	\$490.05	\$54.00
	<hr/>	<hr/>	<hr/>	<hr/>

Schedule A-4

TOWN OF MOUNT VERNON
PRIOR YEARS TAXES RECEIVABLE

February 2, 1955

	Total	1953	1952	1951	1950	1949	1948	1947
Beenhauser, Harold	\$ 3.00	\$ 3.00						
Burton, Sherwood	3.00	3.00						
Carl, Rodney	7.38	7.38						
Campbell, Clarence	3.00	3.00						
Damren, Clarence	21.86	21.86						
Doherty, Rensford	59.50	59.50						
Green, Lester	6.00	3.00	\$ 3.00					
Goucher, Philip	3.00	3.00						
Heath, John	41.97	16.21		\$ 25.76				
Hall, Clyde	21.77	18.29	3.48					
Hall, Frank C.	125.38	125.38						
Hall, Oliver	3.87	3.00	.87					
Melvin, Roscoe	3.82	3.82						
Mitchell, Owen	3.00	3.00						
Potter, Charles	13.12	13.12						
Pooler, Robert and Bertha	3.82	3.82						
Potter, Stanley	.82	.82						
Reckards, Robert	2.87	2.87						
Ranger, Oscar	3.00	3.00						
Ricker, John	3.00	3.00						
Smith, Curtis	3.00	3.00						
Turner, Halden	.82	.82						
Furbish, Myrtle	4.10	4.10						
Howe, Leland, et al.	57.40	57.40						
Pinkham, Eugene	.30	.30						
Smyth, Virgil	12.60	12.60						
Strickland, Joseph	2.05	2.05						
Clark, John	6.00		3.00	3.00				
Cooper, Carroll	3.89		3.05	.84				
LeBlanc, Alfred	3.87		3.87					
McHugh, James	3.87		3.87					
McKinnon, Ewen	3.87		3.87					
Pettengill, A. W. heirs	47.75		47.75					
Ricker, Leslie	47.85		47.85					
Shaber, Steven A.	2.30		2.30					
Smith, Arthur	.87		.87					
Smythe, Frederick A.	.87		.87					
Weiser, L. R.	4.74		4.74					
Smith, Lawrence	13.43		13.43					
Damren, Glenwood	4.86			4.86				
Delehanty, Joseph E.	78.12			78.12				
Harris, Roscoe	3.00			3.00				
Hayes, Francis	2.00			2.00				
Jennie, Louis	12.74			12.74				
Reynolds, Dean	105.00			105.00				
Titcomb, Samuel	8.40			8.40				
Bishop, John	.81				.81			
Mead, Sherwood	3.00				3.00			
Sloane, C. F.	3.81				3.81			
Gilman, Sylvester	2.84				2.84			
Hall, Merle	6.46					\$ 6.46		
Cram, Sherwood	4.60					4.60		
Thompson, Fred	5.70					5.70		
Carr, Roger	34.00						\$34.00	
Dudley, James	3.00						3.00	
Hall, Merle	9.35						9.35	
Smith, Lawrence	45.82						.15	\$45.67
Randall, H. D.	26.10							26.10
TOTALS	\$912.37	\$380.34	\$142.82	\$243.72	\$10.46	\$16.76	\$46.50	\$71.77

VALUES OF ESTATES

RESIDENT

	Real Estate	Personal Estate
Arden, Elizabeth Inc.	\$45,235.00	\$5,780.00
Allen, Frank B., Heirs of	1,350.00	
Anderson, Victor	1,230.00	10.00
Ayotte, Joseph	110.00	10.00
Anderson, Philip		10.00
Anderson, Philip and Mildred	750.00	
Armstrong, Bruce		10.00
Bachelor, E. P.	1,725.00	660.00
Bailey, Frank	1,000.00	45.00
Boiley, Forrest, Heirs of	325.00	10.00
Baptist Society	1,000.00	
Bean, Ralph L.	800.00	
Bean, John, Estate	1,700.00	
Barter, Leroy		10.00
Barter, Leroy and Evelyn	600.00	
Beenhouwer, Harold	1,750.00	
Berry, Harry and Jennie	1,100.00	10.00
Bishop, John A.	1,575.00	
Bowen, Roy	350.00	10.00
Bradley, Irving	1,050.00	10.00
Broad, Clarence		160.00
Broad, Clarence and Mabel	1,050.00	
Butler, Carroll		225.00
Butler and Wadleigh	1,500.00	
Butler, Julia	350.00	
Butts, John	175.00	70.00
Buzzell, Blandine	900.00	
Bonney, Fred		35.00
Bradbury, Lester		50.00
Brockett, Raymond		60.00
Cole, H. E.	50.00	

	Real Estate	Personal Estate
Carl, Rodney	450.00	60.00
Chase, Mrs. W. Z.	450.00	10.00
Chase, Mrs. W. Z.	375.00	
Chesley, Emma	675.00	
Carr, George, Heirs of	675.00	
Copp, Henry and Carrie	1,050.00	10.00
Cooper, Carroll	125.00	
Copp, N. C., Heirs of	700.00	
Childs, Lawrence	3,600.00	925.00
Childs, Clyde	1,075.00	60.00
Clark, Edgar	1,175.00	60.00
Clark, Harry		10.00
Clough, Clyde	2,175.00	1,135.00
Clough, George, Estate	1,825.00	
Clough, Ralph	350.00	860.00
Clough, Scott and Louise	1,100.00	
Clough, Scott		50.00
Clough, Louise		435.00
Cole, Edith		60.00
Cottle, Edward	700.00	
Cram, Caroline	1,925.00	
Cushman, Helen	1,650.00	
Cushman, Norman	450.00	10.00
Currier, Carl	35.00	300.00
Currier	250.00	
Currier, Grover	475.00	10.00
Currier, Orman and Mary	700.00	
Currier, Orman		10.00
Clough, Carroll		50.00
Currier, Ralph, Heirs of	850.00	
Currier, Walter and Corrine	1,200.00	
Currier, Walter		495.00
Crommett and Wood	3,100.00	3,800.00
Currier, Herbert	1,925.00	1,045.00
Currier, Herbert and Erma	1,675.00	

	Real Estate	Personal Estate
Castle, William	800.00	
Cole, Hazel	375.00	
Clark, John		25.00
Cordiers, Evelyn, Mrs.	475.00	
Damren, Gilman	1,615.00	365.00
Damren, Richard		85.00
Damren, Glenwood	800.00	120.00
Damren, Glenwood and Hilda	75.00	
DeMariano, Theodore	5,700.00	60.00
Dill, George, Heirs of	450.00	
Dill, Vivian	200.00	
Dill, Woodrow	200.00	60.00
Dolloff, Clayton	2,300.00	260.00
Dolloff, Floyd		10.00
Dolloff, Norris	880.00	170.00
Dolloff, O. H., Heirs of	1,475.00	
Doughty, Maurice		65.00
Doughty, Ruby	765.00	
Dudley, Miles		110.00
Dunn, Merton	1,100.00	10.00
Dunn, Esther	1,225.00	
Dunn, Peter		60.00
Doyen, Joseph		125.00
Doyon, Antoine		10.00
Dumond, Leo		85.00
Dumond, Leo and Antoinette	2,000.00	
Estes, David		10.00
Estes, David and Mary P.	650.00	
Fairbanks, Nora, Heirs of	500.00	
Foss, Fred W.	1,850.00	888.00
Foss, Warren	275.00	
Fuller, Ida		10.00
Finnegan, Fred		150.00
Finnegan, Fred and Marjorie	950.00	

	Real Estate	Personal Estate
Gangell, Myles and Mildred)		
St. Pierre, Albert and Dorothy)	1,700.00	
Gesterling, Harold M.	1,025.00	10.00
Getchell, Philip		10.00
Gilman, Edward		60.00
Gilman, Johnathan, Heirs of	940.00	
Gilman, Myra	1,700.00	
Glover, Watson	1,350.00	47.00
Gordon, Arthur	700.00	90.00
Ginandrea, Albert	300.00	
Gordon, Mae	1,100.00	
Gordon, Shirley		10.00
Gray, James		60.00
Gray, James and Alice	175.00	
Goucher, Merle	1,835.00	245.00
Green, Belle	2,875.00	
Green, Donald	1,200.00	60.00
Getchell, A. E.	6,065.00	1,560.00
Hansen, Herman		85.00
Houghton, Eva	650.00	70.00
Heath, John	1,000.00	50.00
Hall, B. B.	1,700.00	140.00
Hanson, Percy	150.00	
Hall, C. A.	4,385.00	
Hall, Clyde	1,700.00	
Hall, Eddie D.	1,325.00	1,280.00
Hall, Frank C.	2,400.00	590.00
Hall, Milton		625.00
Hayes, Francis	600.00	
Hall, Oliver	25.00	
Hall, Raymond	1,700.00	2,325.00
Hammond, Rosa	725.00	
Harmon, Lucy, Heirs of	800.00	
Harrington, Harold	900.00	140.00
Hibbard, Lewis		60.00

	Real Estate	Personal Estate
Hibbard, Cynthia E.	1,180.00	
Higgins, Ray and Earl	450.00	
Higgins, Guy	625.00	10.00
Higgins, Annie		10.00
Hight, Stanley	400.00	10.00
Hight, Ruth	2,100.00	
Holway, Ruth	775.00	
Hopkins, Leroy	2,850.00	870.00
Hersom, Addie M.	675.00	
Hutchins, William E.	1,225.00	30.00
Hall, Ruth	1,700.00	460.00
Johnson, Wesley	125.00	185.00
Johnson, Wesley and Arlene	1,050.00	
Johnson, Berneice	338.00	
Jones, Lloyd and Margaret	1,250.00	
Jette, Mrs. Alfred	1,750.00	10.00
Jacobs, Fred		10.00
Jacobs, Carl W.	3,970.00	1,450.00
Jenney, Lewis	300.00	60.00
Katinas, Joseph		10.00
Koch, William	700.00	10.00
Kroyer, Gertrude	1,400.00	10.00
Kelley, Clayton	700.00	20.00
Ladd, Evelyn	675.00	
Libby, Lillian	125.00	255.00
Lincoln, Philip		10.00
Lincoln, Philip and Anna	1,000.00	
Libby, Mildred	325.00	
Libby, Stanley	425.00	60.00
Libby, Russell		10.00
Luce, H. K.	1,000.00	
Luce, Mazie	600.00	
Lyford, Mrs. Frank	800.00	
Lowden, Raymond		10.00
Lobley, Calvin		10.00

	Real Estate	Personal Estate
Leighton, Irving		10.00
Ladd, Harold	2,335.00	90.00
Mead, Miss Ruth E.	800.00	
Millett, E. L., Heirs of	1,225.00	10.00
Mooers, Kenneth	2,450.00	51.00
Marshall, Roger and Helen	1,200.00	
Nurse, Roger and Fernette	1,800.00	
Nurse, Roger		10.00
Noyes, Kenneth		183.00
Noyes, Mrs. Kenneth	950.00	
Neal, Clyde	1,050.00	610.00
Parlin, W. O., Heirs of	250.00	
Peachey, Lafayette	1,250.00	95.00
Peachey, Sidney	490.00	60.00
Peters, Frank	200.00	10.00
Perkins, N. B., Sr.	1,800.00	1,085.00
Perkins, N. B., Jr.	2,100.00	10.00
Pettengill, A. W., Heirs of	550.00	
Pettengill, Nelson		60.00
Pettengill, Nelson & Lydia	800.00	
Phelps, James	150.00	
Phelps, Ethel	350.00	10.00
Patterson, Harlon		10.00
Potter, Charles	1,825.00	185.00
Potter, Earle E.		35.00
Potter, Earle and Mabel	600.00	
Pelletier, Alphina	675.00	10.00
Potter, Stanley		10.00
Philpot, Lawrence	1,250.00	85.00
Perry, Robert		85.00
Pinkham, Milton	300.00	50.00
Quasdorf, H. C. and F. S.	1,700.00	
Randall, H. D.	1,260.00	
Reckards, Thomas and Robert	750.00	
Reckards, Thomas	150.00	

	Real Estate	Personal Estate
Robinson, Pearl	630.00	50.00
Ricker, Leslie	1,925.00	720.00
Redonnett, Louis	1,375.00	
Ranger, Oscar	105.00	10.00
Richards, Alton	1,375.00	710.00
Robinson, Della, Heirs of	875.00	
Russ, Ida	1,100.00	
Robinson, Ruby	2,050.00	940.00
Reid, James and Arlene	1,000.00	
Seibert, Caroline	890.00	
Seavey, J. W., Heirs of	1,025.00	
Smith, Curtis and Elaine	2,050.00	
Smith, Curtis		10.00
Smith, Irving	140.00	
Smith, Leroy	2,200.00	710.00
Smith, Leroy, Jr.		10.00
Somers, Clayton		675.00
Somers, Clayton and Barbara	1,000.00	
Somers, Winslow		370.00
Springer, Maurice	800.00	10.00
Stevens, Leland	400.00	10.00
Struck, Clarence	400.00	60.00
Streeter, George	700.00	10.00
Swansburg, Frank and Elizabeth	1,900.00	
Swansburg, Frank		415.00
Tarbox, Ernest and Dorothy	1,400.00	
Tarbox, Ernest		510.00
Thompson, Mrs. M. L., Heirs of	1,050.00	
Towle, Clifton		60.00
Trask, Alfred	475.00	75.00
Trask, Walter	75.00	10.00
Turner, Lucy	850.00	60.00
Turner, Halden	750.00	10.00
Taylor, J. B.	100.00	
Totten, David	700.00	50.00

	Real Estate	Personal Estate
Topping, Howell and Elsie	1,300.00	10.00
Towle, George R.	700.00	50.00
Vinal, R. Roberta	700.00	50.00
Wadleigh, Fred B.	1,875.00	300.00
Wadleigh, Alice		10.00
Wadleigh, M. Guy and Menella	1,750.00	
Wadleigh, M. Guy		125.00
Wadleigh, Everett	875.00	10.00
Walton, Lincoln	900.00	10.00
Webber, Calvin	1,100.00	10.00
Webber, Elmer K., Heirs of	2,090.00	
Webber, Hattie, Heirs of	475.00	
Webber, H. W., Heirs of	1,225.00	50.00
Webber, Maxwell	200.00	45.00
Webber, Reuben	200.00	10.00
Webber, John H.	40.00	10.00
Webber, Frank	100.00	
Wells, Linwood	750.00	10.00
Weston, Harry	600.00	170.00
White, Albert		2,310.00
White, Albert and Helen	2,070.00	
White, Kenneth	950.00	335.00
White, Waldo	1,375.00	85.00
White, Waldo and Lora	85.00	
Whitney, Vanamee	900.00	140.00
Wight, Auswell		10.00
Wight, Auswell and Mabel	1,250.00	
Willis, Harry E.		20.00
Willis, Harry and Anna	1,900.00	
Whittier, Porter		110.00
Whittier, Porter and Ruth	725.00	
Williams, C. E., Dev. of	250.00	
Williams, Everett	950.00	10.00
Williams, Paul		45.00

	Real Estate	Personal Estate
Williams, Warren	100.00	
Wilson, Frank	1,500.00	5.00
Wing, Leroy	800.00	35.00
Wing, Rose	100.00	
Wyman, Frank	800.00	10.00
Wyman, George		60.00
Wyman, Lewis	600.00	
Wyman, Raymond	1,000.00	210.00
White, Clarence		10.00
Wood, Ivan		10.00
Wyman, Earl C.		35.00
Wyman, Earl and Pearle	1,150.00	
Wernery, L. A.	2,400.00	10.00

NON-RESIDENT

Anderson, Lafayette	\$ 425.00
Albee, Roy and Naomi	625.00
Allen, Elizabeth	100.00
Armstrong, George	7,100.00
Adams, Charlene	300.00
Bigelow, Gordon	425.00
Brisbin, Charles	1,125.00
Bartlett, Kenneth	200.00
Beal, Marjorie and Marion	1,300.00
Beck, Klir	750.00
Beck, Mrs. Klir	25.00
Bender, David G.	325.00
Bennett, James and Margaret	800.00
Benway, Frederick R. and Edna	700.00
Blake, George H.	1,600.00
Bogart, Marston E.	200.00
Bowman, John A.	775.00
Boughton, Willis A.	750.00

	Real Estate	Personal Estate
Boyer, Kenneth	225.00	
Brainard, George and Mary	700.00	
Brown, Frederick and Mary	1,100.00	
Brown, William	300.00	
Brann, Pascal H.	75.00	
Brettel, Robert and Edna	900.00	
Burke, James W.	975.00	
Cole, Kenneth R.	300.00	
Carson, Blanch	975.00	
Case, Mabel	500.00	
Central Maine Power	12,450.00	
Camp Vega, Inc.	5,300.00	
Cohen, Philip		1,790.00
Chadbourne, Philip	6,045.00	
Charles, Mrs. Willis	250.00	
Chase, John	2,100.00	
Church, Ora	1,950.00	
Cote, Leon A.	575.00	
Christopher, Maynard	325.00	
Chritman, Philip	25.00	
Coryell, Abbie	950.00	
Coryell, Harold, Heirs of	650.00	
Coryell, Hubert	650.00	
Coryell, Hubert, Jr. and Doris	150.00	
Coryell, Roland	1,250.00	
Coryell, Russell, Heirs of	775.00	
Cushman, Robert	225.00	
Colebrook, Gertrude	1,150.00	
Coulling, Oliver and Margaret	300.00	
Cote, Leon and Beatrice	75.00	
Carl, Earl	300.00	
Clark, John	200.00	
Dalton, Conwall	200.00	
Davis, William	600.00	
Delehanty, Joseph	250.00	

	Real Estate	Personal Estate
Denys, Albert	100.00	
Donaldson, Clinton	1,200.00	
Dodge, Margaret	650.00	
Esso Standard Oil Co.		250.00
Feltis, Wendall and Rose	275.00	
Farmington Oil Co.		325.00
Fossett, Earle and Evelyn	875.00	
Furey, F. J.	900.00	
Fogg, Sam, Jr.	700.00	
Fogg, Sam, Sr.	75.00	
Foss, Carroll E.	25.00	
Foss, Carroll P.	725.00	
French, Stanley C.	450.00	
Freer, Cecil G.	225.00	
Furbish, Frederic, Heirs of	25.00	
Graves, Richard	600.00	
Greeley, Alwyn T.	750.00	
Gulf Oil Corp.	250.00	
Gordon, Lawrence	500.00	
Grauart, Ruth	2,800.00	
Green, Steven and Janette	425.00	
Gordon, N. T., Estate	2,375.00	
Gordon Lumber Co.	225.00	
Glidden Bros.	575.00	
Hanson, William A. and Thelma P.	1,700.00	
Harvey, Florence and Elizabeth	1,500.00	
Higgins, Welington	25.00	
Howarth, Victoria	700.00	
Howe, Leland and Avis	600.00	
Hurd, Elvin and Virginia	250.00	
Hill, Edmund W.	75.00	
Hook, James	750.00	
Hasse, Fred L. and Helen M.	1,075.00	
Hill, Rowland D. and Miriam N.	1,100.00	
Inglee, Mathilda D.	175.00	

	Real Estate	Personal Estate
Jose, Williams, Heirs of	300.00	
Jenney, Gorden and Lawrence	115.00	
Jacobs, Clyde	100.00	
Johnson, Hilbert	900.00	
Jacques, W. R.	375.00	
Krieger, Louis J. and Noella C.	75.00	
Kinney, Edwin	125.00	
Karabin, John M. and Walter M.	830.00	
Lane, Ernest and Doris	700.00	
Lane, Ernest	550.00	
LaFlamme, Laurent K. and Alexina	775.00	
Lanagan, Helena	700.00	
Lawson, Esther, Estate	675.00	
LaPoint, Joseph R.	450.00	
Levesque, Joseph	300.00	
Libby, Stanley	200.00	
Lord, Howard and Ruth	1,250.00	
Lundwell, Charles J.	250.00	
MacMahan, A. R.	1,000.00	
Maine Cooperage and Milling	25.00	
Maine Dowel Corp.	1,400.00	
Marstaller, Ernest	200.00	
Maxim, Donald		683.00
Marr, Leon H., Estate	500.00	
Marston, Theodore, Estate	2,200.00	
McDougall, Joseph	425.00	
McDougal, Nina	650.00	
MacAfee, Helen	1,200.00	
Meservey, Myrtle	730.00	
Marchera, Edith M.	575.00	
Moore, C. A.	700.00	
Morrill, John	225.00	
Mace, Roy	100.00	
Morton, Carrie	550.00	
Nason, John	50.00	

	Real Estate	Personal Estate
Nason, John and Ralph	550.00	
Nason, John R., Ralph E. and Stephen Peabody	1,825.00	345.00
Neal, Velma I.	550.00	
Nelson, Henry, Estate	1,000.00	
Niles, Cora	800.00	
Omara, Elizabeth	1,000.00	
Packard, Richard	1,750.00	
Pagel, Alex	1,100.00	
Paine, A. D., Estate of	675.00	
Parrish, Benj., Jr.	1,000.00	
Pinkham, Eugene	200.00	
Pote, Dr. R. W.	775.00	
Potter, Alice	500.00	
Prentiss, Kenneth and Esther	600.00	
Purdy, R. C.	450.00	
Rushmore, Ralph and Richard Charpentier	1,000.00	
Richards, Alonzo P.	300.00	
Randall, A. H.	200.00	
Rathey, N. J.	1,125.00	
Raymond, Fred P.	75.00	
Reynolds, Ethel, Estate	425.00	
Robinson, Nathaniel	1,650.00	
Russell, Luther and Pauline	150.00	
Rumon, George J.	150.00	
Socony Vacuum Oil Co.		250.00
Salmon, Norwood	425.00	
Schaffner, William H.	575.00	
Schnurle, Harold F.	300.00	
Searls, Edwin, Mrs.	425.00	
Searles, Edwin and Thomas	700.00	
Searles, Harold	350.00	
Singer, Austin	100.00	

	Real Estate	Personal Estate
Smith, John W., Jr.	600.00	
Smith, Lawrence	175.00	
Smyth, Virgil	475.00	
Snow, Elsie	150.00	
Stiegler, Phyllis	1,800.00	
Stinchfield, Philip	600.00	
Strickland, Joseph	25.00	
Sylvester, Arthur and Louise	275.00	
Snell, George F. and Margaret M.	1,200.00	
Taylor, Charles	775.00	
Thompson, Clinton E.	75.00	
Tide Water Oil Co.	250.00	
Turner, Frederick	200.00	
Tyler, Jarvis	125.00	
Teague, Margaret, Estate	1,000.00	
Taylor, Mrs. Nellie	1,000.00	
Trufont, L. M.	2,225.00	
Vourhies, Virginia	150.00	
Wadleigh, E. H.	100.00	
Wadleigh, J. H.	70.00	
Wheeler, Clyde F.	325.00	
Walker, Charles	600.00	
Walter, Earl H.	250.00	
Wheeler, Fred G., Div. of	1,300.00	
Whynot, Charles	50.00	
Wilcox, Orra Dolloff	500.00	
Williams, Anson	1,125.00	
Wilson, Jean	3,700.00	
Zaph, Mrs. A. J.	1,700.00	
Bartlett, Kenneth G. and Charles J. Anderson	765.00	
Spaulding, William, et al.	175.00	

	Real Estate	Personal Estate
EXEMPT		
Burnes, Morrill	\$ 150.00	
Damren, Mrs. Charles	500.00	
Dill, Charles	125.00	
Luce, Forrest	625.00	300.00
Leighton, Edwin W.	1,200.00	110.00
Johnson, Walter	340.00	
Robinson, Gertrude	325.00	
Struck, Raymond	650.00	
Sylvia, Herman	900.00	
Seibert, Jessie	790.00	
Shattuck, Irving	950.00	
Shaw Memorial Library	1,100.00	
Walters, Katherine	175.00	

Warrant for Annual Town Meeting of Mount Vernon

MARCH 7, 1955

To Frank Wyman, a Constable of the Town of Mount Vernon, in the County of Kennebec, and State of Maine,

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Mt. Vernon, in the said County, qualified by law to vote in Town affairs, to meet at the Mt. Vernon Town Hall, in said Town, on Monday, the 7th day of March, A. D. 1955 at eight o'clock in the forenoon, then and there to act on the following articles, to wit:

Article 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose all necessary Town Officers for ensuing year, for which purpose the Polls will be open at 8:05 A. M. and closed at 12:15 P. M.

Art. 3. To consider and act on the Town Officers' reports.

Art. 4. To fix the pay of the Selectmen, Assessors and Overseers of the Poor, Tax Collector, Excise Tax Collector, Treasurer, Town Clerk, Road Commissioner, School Committee, and for labor on Summer and Winter Roads, including trucks, tractors, bulldozers and teams.

Art. 5. To see what sum of money the Town will vote to raise and appropriate for the following purposes for the ensuing year:

	Selectmen's Recommendation
1. Contingent	\$3,500.00 ✓
2. Fire Department	1,200.00 ✓
3. Fire Truck Note	2,150.00 ✓
4. Street Lights	325.00 ✓
5. Summer Roads	4,300.00 ✓
6. Cutting Bushes	700.00 ✓
7. State Road Patrol	310.40 ✓
8. Winter Roads	3,000.00 ✓
9. Special Resolve Maintenance	225.00 ✓
10. Town Poor	1,200.00 ✓
11. Common Schools	8,700.00 8,
12. High School Tuition	6,700.00 6, 500
13. School Repairs	500.00 ✓
14. Superintendent of Schools	450.00 ✓
15. Memorial Day	25.00 ✓
16. Interest on Loans and Notes	500.00 ✓
17. Insurance on Town Employees	300.00 ✓
18. Insurance on Town Equipment	400.00 ✓
19. Flags for Soldiers' Graves	15.00 ✓
20. Town House Repairs	500.00 ✓
21. Public Health Nurse	75.00 ✓
22. Town Dump	100.00 ✓

Art. 6.) To see what sum the Town will raise and appropriate for State Aid road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 25 and 29, Chap. 20, R. S., 1944, as amended. 1966.

Art. 7.) To see if the Town will vote to raise and appropriate \$500.00 for the purchase of culverts to be used on Town roads. Culverts to be installed out of town road money. ✓

Art. 8.) To see what sum of money the Town will vote to raise and appropriate for ditching.

Art. 9 To see what sum of money the Town will vote to raise and appropriate for snow fence. 200.00 ✓

Art. 10 To see what sum of money the Town will vote to raise and appropriate for ditching and keeping in repair the Taylor Hill Road, so called. 250.00 ✓

Art. 11 To see what action the Town will take in regard to repairing embankment at foot of Hy Ladd Hill, so called, and raise and appropriate money for same. 500.00 ✓

Art. 12 To see what action the Town will take in regard to purchasing a new School Bus and raise and appropriate \$6,000.00 for same. 2,000.00 ✓

Art. 13 To see if the Town will vote to raise and appropriate \$1,000.00 to add to the School Building Fund.

Art. 14 To see if the Town will raise and appropriate \$200.00 for Civil Defense and Public Safety.

Art. 15 To see if the Town will vote to appropriate the sum of \$400.00 to cooperate with the Maine Forest Service and the Federal Government in control of White Pine Blister Rust in accordance with Revised Statutes of 1944, Chapter 32, Section 54. ✓

Art. 16 To see whether or not the Town will vote to raise and appropriate the sum of Fifty Dollars (\$50.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 108, Section 95, of the Revised Statutes of Maine. ✓

Art. 17 To see if the Town will vote to allow 2% discount on taxes (except poll and excise taxes) paid on or before July 31st of the current year and to charge 6% annual interest on tax liens. \$350.00 recommended. ✓

Art. 18. To see if the Town will vote to authorize the Selectmen and Treasurer to make temporary loans in anticipation of taxes and to issue and negotiate notes therefor, or renewals thereof or any notes in place of such original notes when such original notes have been paid, to an amount which at any time shall not exceed in the aggregate the Total Tax Levy of the preceding municipal year, all such notes to mature and to be paid during such current year by taxes, in accordance with the provisions of the Revised Statutes of Maine, 1944, Section 96, Chapter 80 and any amendments pertaining thereto.

Art. 19. To see if the Town will vote to authorize the Selectmen on behalf of the Town to sell and dispose of any Real Estate acquired by the Town for Non-payment of taxes thereon, and on such terms as they deem advisable and to execute quit claim deeds on such property.

Art. 20. Motion to adjourn.

The Selectmen hereby give notice that they will be in session at the above named Hall and place of meeting on Monday the day of said meeting, for the purpose of correcting the list of voters, from 7:30 o'clock in the forenoon until the polls are closed.

Given under our hands this 17th day of February, A. D., 1955.

EARLE E. POTTER
GILMAN DAMREN
CLARENCE BROAD

Selectmen of Mt. Vernon.

A True Copy Attest:

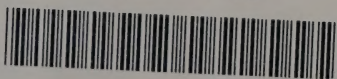
Frank J. Wyman

Constable of Mt. Vernon.



7/26/2010

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HF GROUP - IN

